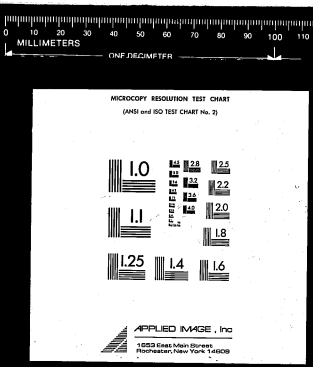

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Thomas A. Edison Papers

A SELECTIVE MICROFILM EDITION

PART III
(1887–1898)

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WEST ORANGE LABORATORY RECORDS
ACCOUNTS

These books contain records of experimental and operating costs, Edison's royalties and investments, and other personal and business accounts. There is material relating to Edison companies, laboratory suppliers, and various business operations. Also included are entries pertaining to Ft. Myers and Glenmont.

Fifteen books containing experimental accounts, records of royalties, and details of operating expenses have been filmed. Included are three ledgers of summary accounts, four journals detailing daily transactions, seven books summarizing labor and other expenses, and an investment ledger recording stocks, bonds, and mortgages.

The following items have not been filmed: eight receiving books (1888-1898) listing items received, their costs, and company of origin; seven cash books (1887-1901); two subledgers (1890-1896) of accounts payable and receivable; three books (1888-1896) containing abstracts of materials and lists of suppliers; and three books (1890-1894) relating to distribution of materials. Also not filmed is a set of eighteen invoice books (1882-1901) consisting of letterpress copies of invoices pertaining to work done at the New York and West Orange laboratories. For the most part, this material duplicates information found in the journals and ledgers.

Ledger #5

This ledger covers the period January 1888-June 1890. It contains cost accounts for the experiments performed at the laboratory. There are also accounts pertaining to Edison's royalties, his companies and business operations, laboratory suppliers, Ft. Myers, and Glenmont.

Ledger #6

This ledger covers the period June 1890-December 1896. It contains accounts pertaining to Edison's royalties, his companies and business operations, laboratory suppliers, Ft. Myers, and Glenmont. Unlike the other laboratory ledgers, experimental cost accounts for this period are located in a "labor and material" sub-ledger, while stock and bond accounts are in a "sundry investments" sub-ledger.

Labor and Material Subledger #6

This sub-ledger covers the period June 1890-December 1896. It consists of cost accounts for the various experiments performed at the laboratory.

Sundry Investment Subledger #6

This sub-ledger covers the period June 1890-December 1896. It consists of stock and bond accounts.

Ledger #7

This ledger covers the period January 1897-December 1901, with scattered entries from 1902 and 1903. It contains cost accounts for the various experiments performed at the laboratory. There are also accounts pertaining to Edison's royalties, his companies and business operations, laboratory suppliers, Ft. Myers, and Glenmont.

Journal #5

This journal covers the period January 1888-June 1890. The daily account entries provide detailed information about income and expenditures for the New York, West Orange, and Ft. Myers laboratories; Glenmont; and various Edison business operations.

Journal #6

This journal covers the period June 1890-March 1892. The daily account entries provide detailed information about income and expenditures for the West Orange and Ft. Myers laboratories, Glenmont, and various Edison business operations.

Journal #7

This journal covers the period March 1892-April 1895. The daily account entries provide detailed information about income and expenditures for the West Orange and Ft. Myers laboratories, Glenmont, and various Edison business operations.

Journal #8

This journal covers the period April 1895-June 1902. The daily account entries provide detailed information about income and expenditures for the West Orange and Ft. Myers laboratories, Glenmont, and various Edison business operations.

Abstract of Expenses #6

This book covers the period June 1890-June 1891. It contains a monthly breakdown of labor, material, and overhead costs among experimental projects and other laboratory accounts. The companies to which accounts were charged are sometimes indicated.

Abstract of Expenses #7 & #9

This book covers the periods July 1891-December 1892 and October 1895-January 1896. It contains a monthly breakdown of labor, material, and overhead costs among experimental projects and other laboratory accounts. The companies to which accounts were charged are sometimes indicated.

Abstract of Expenses #8

This book covers the period January 1893-August 1895. It contains a monthly breakdown of labor, material, and overhead costs among experimental projects and other laboratory accounts. The companies to which accounts were charged are sometimes indicated.

Distribution of Labor #6

This book covers the period June 1890-July 1891. It provides weekly compilations of the laboratory payroll, listing the hours and pay for all employees and detailing how their labor was charged to individual experimental projects and other laboratory accounts.

Distribution of Labor #7

This book covers the period July 1891-July 1893. It provides weekly compilations of the laboratory payroll, listing the hours and pay for all employees and detailing how their labor was charged to individual experimental projects and other laboratory accounts.

Distribution of Labor #8

This book covers the period August 1893-January 1896. It provides weekly compilations of the laboratory payroll, listing the hours and pay for all employees and detailing how their labor was charged to individual experimental projects and other laboratory accounts.

Ledger #5

This ledger covers the period January 1888-June 1890. It contains cost accounts for the experiments performed at the laboratory. There are also accounts pertaining to Edison's royalties, his companies and business operations, laboratory suppliers, Ft. Myers, and Glenmont. The book contains 912 numbered pages and an index. The spine is stamped "Ledger No. 5. Laboratory T. A. Edison Orange, N.J." It is labeled "7" and "Thomas A. Edison Laboratory General Ledger No. 5 January 1888 to June 1890."

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Spencer Smith and Co	[illegible]	Schenectady Works Ale	90
Scranton Sep. Pat and Power Co	[illegible]	[illegible] Motor for Sewing Machine	553.
Somerville A.	[illegible]	Springs Motor Attention Office	553.
Stone and Co. C.B	[illegible]	Pitchman City Jokes	91
Stone B and	[illegible]	Lumber Selling Work City Ties	91.
Smith Windlass and Co	[illegible]	Schenectady and Ballery	91
Schaffer and Lundberg	[illegible]	Smith J. C.	92
Stafford [illegible]	[illegible]	Springer Jetson	92
Stimson B. and Crane	172.	Sunshine with Element Provided	161
Stewart C. Ale	[illegible]	Sickel Lock and Lynn	92
Sapphire [illegible]	[illegible]	Stuffe & J	92
Special Cylinders	[illegible]	Standard Cash Ale	[illegible]
Saint Lawrence for the [illegible]	[illegible]	Lock [illegible]	[illegible]
Seldon G. E. Mrs	[illegible]		
Scott. E. C	52		
Sayre and Co. Moment	52 91. 92		
Stoner Brig Co	[illegible]		
Smith Jaffrey &	[illegible]		
Small Water Sewer Separator	[illegible]		
Small Motor Electric	[illegible]		
Sterling Energy Steel Co	[illegible]		
	53. 92.		

Seals Small	85
Tomlinson John L	1131
Taft J. A	1136
Tate A. C. (Journal)	1139. 105,
Tuesman Henry	76. 695
Thompson and Bedford City Limited	77
Taylor and Co.	1115
Tonka Highland and Co	615
Tiffany & Co	77. 745.
Tobin Jacob	695
Tuscle Colony Artificial Schmack	78. 770.
Tom Thermograph Experiment	457 – 176,
Torpedo Motor	458
Type Write Experiment	461. 511. 590.
Tax Co	461. 521.
Treasurer Llewellyn Park	709.
Theosophical Soc in America	79. [illegible]
Telephone Experiment Co	463
Thompson Vacuum Exp	475
Thomas Allen	471
Typothermograph Co	106
Tindall Alex J.	479
Tompkins E. W.	721. 722.
Troy Laundry Machine Co	722.
Transformer Exp	489. 511.
Tobacco Experiment	489.
The Wire City	50
Tatock [illegible]	730
Truman and Co	746
Tate A. O. (Director)	753
Thompson W.	81
Thayer McNeil and Hodgkins	82. 511. 505.
Taylor E. A	82 & 511. 100.
Toy Phonographs (13)	762
Tools for Agents	763.
Tate. A. O	764. 527. 539.
Tappan E. W.	769.
Tannenmiller and Co. to Bear for [illegible]	774.
Tannenmiller Bear	774.
Teed Bear (Co)	775.
Toy Phonograph (TAE)	512.
Teed Bear (3) Geyer & Co	813.
Tools for Toy Phonograph	511
" " Crayon Pencil	524.
" " Molding Cylinders	525.
Telephone Battery Co	539

Dunlow and Co. [illegible]
Bay Phonograph New Book [illegible]
Bay Phonograph Night [illegible]
Case in Silver Cake Real Estate [illegible]
Leddi Street [illegible]
Drawing for Phonograph [illegible]
Vale Water Pipe Line Co. Limited [illegible]
Transformers for Change Street [illegible]
Bay Phonograph Expenses (Sample) [illegible]
Telephone with Large weight Commutator [illegible]
Triple Expansion Engine Co. [illegible]
" " Models [illegible]
Bay Phonograph Sample Case for Mr Edison [illegible]
Bay Phonograph 100 Dollar New Models [illegible]

Underground Installation [illegible]
Underhill Tile and Cement [illegible]
Underwood Bay Co. [illegible]
United States Express Co. [illegible]
U S Mineral Wool Co. [illegible]
Vanderbilt Branch Wel Co [illegible]
Upton R. R. [illegible]
U. S. Naval Institute [illegible]
United States Electric Lighting Co. [illegible]
U. T. Supply Co. [illegible]
Underwood Bay Co
United N. J. R. R. Coy Bonds [illegible]

Vanderbilt and Lapin	71
Vanderbilt J	72 726
Van Cliff Wm Cory	77 80 83 85 88
Van Brunt & Wilson	77 80 749
Vandell Wm A	77 726
Van Nostrand D Estelle of	693 766 833
Van Horne Griffen Wm	696
Volt Meter	1600
Von Barber A	79
Vinchi & Williams	711
Vicarnite Solvent	777
Vincent John B	80
Vogel Alfred	82
Vickard Henry	826
" Henry J	827
Van Winkle A D	77
Vivian B H	90
Vose & Richards	91

Wyckoff Gamans and Benedict	70 697.90 93.94.95
Western Electric Coy	70
Wakeman and Gary	70 698
White and Wilson Mfg Co	70
Wacker Chem Coy	76. 716.
Weber Adam	76.
Wilisch and Hilger	77.
Weiss and Bro. C. R	77
Warner Chemical Coy	77.
Schlatter Lahm and Co	77. 713. 820.
Western Union Telegraph Coy Change	697.505.560
Wennstrom John	691.
Williams S.C	77
Weygand Jacob	79.726
Western Union Telegraph Co Mfg	820.
Western Union Telegraph Mfg	475. 520.
Wood [illegible]	698
Wainwright [illegible]	1550
Yarnall and Coy	80.
Yratta and Daly	730
Yallace and Son	730.
Yilkins and Coy Wm	731.
Wells Fargo and Co	731 [illegible] 863.
Watson and Stillman	747.
Wakefield Rattan Co	747.
Williams and Peters	747. 873
Wellington Mfg Coy	748.
Whitney and Hanover	748
Watch Dial	503.
Wolff and Hahn	81 85.93.
Westman Gunnar Coy	753.
Wedel James H	87.
Wordsworth Lippi	789
Wiley C. L	80.
Williams and Woodruff	82. 88.94.94.
Williams Wm H. (Collector)	767
Walls Campbell and Co	767.
Weeks H.	772.
Weekenight J	770
Watson Oliver	83. 85. 86.
White and Wilson Mfg Co	83.
Westman Gunnar Company Stock	752.
Williams Wm G. C.	90.
Ward Jas. H.	84.
Woodruff J	81.
Weightman + Bro.	81.

Molz and Co. [illegible]	[illegible]
Western Union Telegraph Co. N. Y.	[illegible]
Western Electric Co.	[illegible]
Hangmann A. J. & [illegible]	[illegible]
Weber Albert	[illegible]
Waite Corbet & Co. Western [illegible]	[illegible]
Williams Edgar	[illegible]
Nothington Henry A	[illegible]
Water Supply	[illegible]
Westermann and Co. N. Y.	[illegible]
Workman J. F. &	.50
Wilhoitt Co. Ind. Ohio	[illegible]
Williams Lewis M	[illegible]
Wagner and Richmond	[illegible]
Wormans Albert Ohio	[illegible]
Werner Edward	[illegible]
Wattham Henry Ohio Co.	[illegible]
Water Supply Commissioners	[illegible]
Manufacturers Electric Co.	[illegible]
Western Electric Co. Chicago	[illegible]
Ring and Evans	[illegible]
Williams J. H.	[illegible]
West Shore R.R. Co. Buffalo	[illegible]
Wescott Bros	[illegible]
Winding Bobbins for Siemens Alternating Machines	[illegible]

Young and Ethel	[illegible]
Young Mens Christian Association	10.00
Yale and Towne Mfg Co.	[illegible]
Young and Co. A. B.	[illegible]

Jenner & Co N	78.82.
Gambitz August	7118
Geno. L.A.	135
Jacob W. Pratt Chemical Co	82
Zinc Sulphate under Permit	512
Jonasmann A.	96

Ledger "H" Account

1888					1888				
Jan 2	To Sundries	2	48	29	05	Jan 2	By Sundries 1	2,36	29	04
" 4	" Cash	3		10	00	" 2	" Prov Experimental 1	28	34	63
" 4	" "	3		50	00	" 2	" Cash 2		7	85
" 31	" Sundries	11	5	70	76	" 2	" " 11	2	7	12
" 31	" Balance		2 16	72	46	" 3	" " 11		50	00
						" 3	" " 11		5	53
						" 3	" " 11		30	00
						" 5	" " 11		100	00
						" 6	" " 11		1	67
						" 7	" " 8		59	70
			271	52	127			271	52	127
Feby 29	To Sundries	29	3	35	70	Feby 1	By Balance	2 16	72	46
" 29	" Balance		2 19	05	02	" 29	" Daily Cash 35	5	70	76
			2 22	43	222			2 22	43	222
						Mch 1	By Balance	2 19	05	02
						Apr 30	" B.C. Elec Working 60	30	33	64
						May 31	" Sundries 71		150	00
			249	53	66			249	53	66
Dec 31	To Sundries	1145	11	20	50	[illegible]	By [illegible]	[illegible]	[illegible]	[illegible]
	To Balance		[illegible]	[illegible]	[illegible]	" 1	" Sundries		102	60
			250	55	975			250	55	975
1890										
May 2	To Mutual Life Ins Co 330		20	00	00	[illegible]	By Balance	[illegible]	[illegible]	[illegible]
" 31	" C.C. Light Co 343		[illegible]	[illegible]	30	Feb 28	" Sundries		90	00
June 1	" Transfer to H 6 347		268	59	05	Mch 10	" Cash 112		50	00
						May 18	" C.A. Blomfield 196		20	00
						Sept 30	" Drexel Morgan & Co 241	11	83	66
						1890 May 2	" Electric Railway Co 329	3	21	04
			289	61	01			289	61	01

Library Account

1888						1888			
Jan	1	To Balance			13 88 00 05	January	31	By Balance	13 39 261
"	1	" Sundries	10		856				
					13 89 261				13 39 261
Feby	1	To Balance			13 39 261	Feby	29	By Balance	19 17 726
"	28	" Sundries	111		12 440				
"	28	" "	26		18 025				
					19 17 726				19 17 726
Mch	1	To Balance			19 17 726	Mar	31	By Balance	20 25 749
"	1	" Sundries	111		105 023				
					20 25 749				20 25 749
Apr	1	To Balance			20 25 749	Apl	30	By Balance	20 27 5 49
"	1	" Sundries	11		21 00				
					20 27 5 49				20 27 5 49
May	1	To Balance			20 27 5 49	May	31	By Sundries 66	1500
"	31	" Sundries	65		1304			By Balance	[illegible]
					20 29 153				20 29 153
[illegible]						Sept	29	By Sundries 111	1000
"	30	" Sundries	10		1815			By Balance	20 19 065
July	31	" "	33		1287				
Aug	31	" "	99		7460				
Sept	29	" "	[illegible]		1790				
"	29	" "			20 10 065				20 10 065
Oct	1	To Balance			20 19 065			By Balance	20 14 995
"	31	" Sundries	114		[illegible] 30				
Nov	30	" "	1[illegible]		3220				
Dec	31	" "	135		2410				
					20 14 995				20 14 995
1889						1889			
Jan	1	To Balance			20 14 995	May	31	By Sundries 201	120
"	31	" Sundries	[illegible]		2361			By Balance	20 90 337
Feb	28	" "	[illegible]		410				
Mar	31	" "	[illegible]		1760				
Apr	30	" "	117		5575				
"	30	" "	118		8665				
May	31	" "	199		6558				
					20 90 457				20 90 457
June	1	To Balance			20 90 337	Jun	30	By Sundries 2631	820
"	30	" Sundries	207		1740			By Balance Folio 8	21 36 277
"	30	" Petty Cash	210		2704				
Aug	31	" Sundries	276		8421				
Sept	30	" "	237		6860				
Oct	31	" "	247		2070				
Nov	30	" "	2621		9465				
					21 37 097				21 37 097

Colony Account 1889

1889							
Dec	1	To Balance b/d			Dec 31 By Lundrin	274	1160
"	31	" Petty Cash					
"	31	" Lundrin					
					1890 Feb 28 By Lundrin		120
	31	" Lundrin					
Feb	28	" "					
					Mar 31 By Lundrin		1600
	31	" Lundrin					
							335
Apr	30	" "					
					June 1 By transfer to #0		22 51 3 61
June	1	To Balance					
	1	" Lundrin					
					22 51 3 61		

Bills Payable Account 1888

1888							
June	30	To Cash	3	4 2 1 5 7	June 30 By Interest 16	2	1151 57
"	30	To Balance		11 4 0 1 68	Mar 31 " Smith and Co	1	2 9 0 4 50
					" 31 " Animan, Bard and Co	1	1 4 0 4 35
					" 31 " Richards and Co	1	1 0 0 0 00
					" 31 " C. J. Lowerin	1	7 0 0 0 0
					" 31 " J. B. Fairchild & Co	1	2 5 5 4 50
					" 31 " Howarth Bros	1	5 7 6 9 0
					" 31 " " "	1	5 7 6 9 1
					" 31 " W. A. Clark and Co	1	5 4 3 3 5
					" 31 " " " " "	1	5 4 3 2 1
					" 31 " Sinclair Rhyland and Co	1	2 6 8 0 3
							11 4 0 1 68
Apr	30	To Cash	3	2 6 8 0 3	Apr 1 By Balance		11 4 0 1 68
"	30	" Balance		12 5 0 4 06	" 30 " J. B. Everell	1	8 0 0 0 0
					" 30 " Dyer and Lelf	1	5 7 0 4 1
				12 7 7 2 09			12 7 7 2 09
May	30	To Cash	3	2 0 1 1 80	May 1 By Balance		12 5 0 4 06
					" 31 " Bergmann and Co	1	3 1 2 6 76
				15 5 3 5 82			15 5 3 5 82
"	15	To Cash		2 0 1 1 6			
"	15	" "		1 0 0 0 0 0	" 30 " J. B. Fairchild 78		9 6 5 53
"	15	" "		5 7 6 9 0	" 30 " Taylor and Co 78		4 3 9 2 5
"	15	" "		7 1 8 3 5	" 30 " John H. Bird 78		7 1 8 16
		To Balance		2 1 3 3 7 1	" 30 " Jas. Olson 78		4 9 3 9 0
					" 30 " Elsein Mach Works 78		1 0 0 0 0 0 0
					" 30 " Kingy and Marcus 78		1 0 2 7 9 7
				26 3 7 1 13			26 3 7 1 13
July	10	To Cash	91	1 4 0 4 3 5	July 2 By Balance		23 5 0 9 8
"	20	" "		5 7 6 9 1	" 31 " E. D. Lilliland 87		4 5 0 0 0 0
"	26	" "		4 9 3 9 0	" 31 " J. B. Fairchild 87		3 0 0 0 0 0
"	27	" "		5 4 3 2 1	" 31 " Manning Maxwell & Moore 87		2 3 2 1 7 0
"	28	" J. B. Fairchild		2 5 5 1 5 0	" 31 " E. D. Lilliland 88		1 0 0 0 0 0 0
		To Balance		3 7 4 6 9 7			
				4 3 3 7 3 6 8			4 3 3 7 3 6 8
Aug	15	To Cash	91	8 0 0 0 0	Aug 1 By Balance		37 4 6 9 7 8
"	16	" "	91	5 7 0 4 1	Sept 1 " Elsein Mach Works 1054		1 0 0 0 0 0 0
Sept	4	" "	93	3 1 2 6 7 6	" 12 " " " " 1064		1 0 0 0 0 0 0
"	8	" "	93	9 6 3 5 3			
"	17	" "	94	4 3 9 2 5			
"	18	" "	97	7 1 8 1 6			
"	24	" "	111	1 0 0 0 0 0 0			
"	29	" "	113	1 0 2 7 9 7			
		By Folio	103	3 7 3 3 1 7 0			
				5 7 4 6 9 7 8			5 7 4 6 9 7 8

Thomas A. Edison 1883 — Orange, N.J.

1883							
June 4	To Cash	8	13500	June 1	By Balance		6600
" 12	"	9	500				
" 18	"	9	500				
" 31	" Sundries	10	2345				
			16845				16845
Feby 1	To Balance		16845	Feby 28	By Sundries	23	16845
" 24	" Sundries		300				300
" 24	" Cash		8010				8010
Mar 31	To Balance		24855				24855
							1[illegible]
							[illegible]
					Sundries	40	55000
					Sundries	41	140200
			2[illegible]				2[illegible]
Apr 30	To Balance		2[illegible]	Apr 1	By Balance		2[illegible]
					Bills Rec'd		1[illegible]
			2[illegible]				2[illegible]
							2[illegible]
Sept 10	To Cash	115	30000000	May 1	By Balance		[illegible]
" 28	"	115	3000000	July 18	" Cash	42	1600000
" 29	" Sundries		2400	Sept 11	"	90	3000000
	To Summer		[illegible]	" 22	"	110	36[illegible]
				" 18	"	114	6500000
				" 28	"	114	3000000
			20858100				20858100
Oct 16	To Cash	11[illegible]	20000000	Oct 1	By Balance		[illegible]
" 31	"	11[illegible]	500000	" 31	" Cash	121	500000
" 31	" Bills Cash	118	1700	" 12	"	130	100000000
" 31	" Sundries	11[illegible]	[illegible]	" 12	"	130	100000000
	To Summer		[illegible]	" 16	"	132	200000000
			5535[illegible]				5535[illegible]
Nov 30	To Cash	11[illegible]	400000	Nov 1	By Balance		[illegible]
" 30	" Bills Cash	12[illegible]	5000	" 30	" Cash	12[illegible]	1100000
" 30	" Sundries	130	15100	" 30	" Sundries	12[illegible]	2065[illegible]
	To Balance		[illegible]				
			3545[illegible]				3545[illegible]
Dec 21	To Cash	13[illegible]	100000	Dec 1	To Balance		[illegible]
" 21	"	13[illegible]	10000	" 21	By Cash	146	100000
" 31	" Bills Cash	137	15700	" 31	" Sundries	137	27755
" 31	" Sundries	138	2681[illegible]				
" 31	" Jas A. Burnett	144	2[illegible]				
" 31	" Profit and Loss	144	2244531				
			3513[illegible]				3513[illegible]

Edison Electric Light Company — New York

1883							
Jan 2	To Engines N°	1	51238	Jan 7	By Cash	6	37500
" 27	" Cash	11	44185	" 31	" Sols	10	32935
" 31	" Sundries	11	7387[illegible]	" 31	" Balance		13738
			5[illegible]173				5[illegible]173
Feby 1	To Balance		13738	Feby 24	By Balance		31346
" 24	" Bills Cash Jan	25	10000				
" 24	" "	26	7500				
" 24	" Hempen & Supplies	27	108				
			31346				31346
Mch 1	To Balance		31346	Mch 21	By Cash	30	32500
" 21	" Cash	23	2500	Mar 31	By Balance		9406
" 31	" Departments	43	5339				
" 31	" Sundry Accts	45	2837[illegible]				
" 31	" Bills Cash	46	1[illegible]				
" 31	" Hand Bonus	50	11068				
" 31	" Forest Fallen	49	2593				
" 31	" Sales Stock	52	2475				
			130906				130906
Apr 1	To Balance		9406	Apr 7	By Cash	46	3670[illegible]
" 30	" Bills Cash	63	2500	" 30	" Balance		6923[illegible]
" 17	" Cash	63	2285				
" 26	"	63	2500				
" 30	" Balance	63	941				
			10592[illegible]				10592[illegible]
May 1	To Balance		6923	May 5	By Cash	54	105
" 31	" James A. Burnett	63	10000				
" 31	" Sundries	63	2500				
" 31	" Bills Cash	63	2500				
" 31	" Sundries	63	2115[illegible]				
			23678				23678
June				June 30	By Cash		27500
" 30	" James A. Burnett 75		10000	" 30	" James A. Burnett 75		2500
				" 30	" Sundries	76	8738
				" 30	" "	77	11739
				" 30	" Stock A/c	77	141
				" 30	" Tools	77	8500
					By Balance		44452
			103570				103570
July 2	To Cash		44452	July 16	By Cash	74	10000
" 31	" James A. Burnett 76		10000	Aug 1	" "	89	10000
Aug 31	" " " "	96	10000	Sept 4	" "	94	10000
Sept 29	" " " "	108	12500	" 1	" Department A/c	105	9152
				" 29	" Sundries	110	13068
					By Bals	12	2432
			76952				76952

Edison Electric Light Company — Cash

1888									
						1888			
Oct.	1	To Balance				Oct. 11	By Bank	116	12500.
"	31	" James A. Russell	276	10000.		Nov. 16	"	117	10000.
			277	10000.		Dec. 17	"	118	10000.
Nov.	30	" " " "	278	10000.					
Dec.	10	" Sundries	130	490.					
"	31	" James A. Russell	279	10000.					
				51332.					37332.
1889						1889			
Jan.	1	To Balance				Jan. 7	By Bank	119	12500.
"	31	" James A. Russell	280	10000.					
				61832.					50332.
						Nov. 1	By Bank	120	10000.
"	28	" James A. Russell	281	10000.		" 12	"	121	10000.
Feb.	30	" " " "	282	10000.		Dec. 10	"	122	12500.
Apr.	30	" " " "	283	10000.		" 17	"	123	10000.
May	31	" " " "	284	10000.			By Balance		21933.
				61832.					61832.
June	1	To Balance		21933.		June 26	By Bank	124	10000.
"	30	" James A. Russell	285	12500.		July 13	"	125	12500.
July	8	" Sundries	131	415.		" 20	"	126	415.
"	31	" James A. Russell	286	10000.			By Balance		21933.
				44848.					44848.
Aug.	1	To Balance		21933.		Aug. 1	By Bank	127	750.
"	31	" James A. Russell	287	12500.		" 12	"	128	10000.
Sept.	30	" " " "	288	10000.		Oct. 3	"	129	12500.
Oct.	31	" " " "	289	10000.		" 5	"	130	10000.
							By Balance		21566.
				54433.					54433.
Nov.	1	To Balance		21566.		Nov. 8	By Bank	131	10000.
"	27	" Sundries	132	415.		Dec. 11	"	132	12415.
" 1890	30	" James A. Russell	290	12500.			By Balance		17566.
Feb.	28	" " " "	291	7500.					
"	28	" E.E. Sly & Patterson	292	568.					
				42147.					42147.
Mar.	1	To Balance		17566.		Mar. 6	By Bank	133	7500.
Apr.	28	" Sundries	133	43918.		May 31	" Ledger "L"	3442	1,07430.
May	31	" Lincoln Bender	134	42.33.					
June	1	" Bills ⅋	135	415.47					
				1,09430.					1,09430.

Phonoplex Account (Investigation)

1888						1888			
Jan.	2	To Ledger "O"	1	19	53042.	June	31	By Balance	7	2,01938.
"	31	" Sundries		10	34254					
"	31	" Roy Bell		11	467					
"	31	" " "		12	344					
"	31	" " "		13	234					
"	31	" Geo. Wyse		15	640					
"	31	" Alex. Gabler		16	754					
				7	2,01938.					2,01938.
Feby.	1	To Balance		7	2,01938.	Feby.	29	By Balance	8	2,06471.
"	29	" Sundries		25	26747					
"	29	" Labor		26	640					
"	29	" Chemical		34	182					
"	29	" Petty Cash		36	5000					
"	29	" Advertising Circulars		35	8217					
"	29	" Student Labor		30	2647					
				8	2,06471.					2,06471.
Mch.	1	To Balance		8	2,06471.	Mar.	31	By Balance	9	2,13239.
"	31	" Sundries		42	13303					
"	31	" Phonoplex Mfg.		43	658					
"	31	" Petty Cash		46	5000					
"	31	" Labor		47	77					
				9	2,13239					2,13239.
Apr.	1	To Balance		9	2,13239	Apl.	30	By Balance	10	2,15214.
"	1	" Sundries		52	5250.					
"	30	" Labor		53	6725.					
"	30	" Petty Cash		56	15000.					
				10	2,15214					2,15214.
May	1	To Balance		10	2,15214	May	31	By L.V.A.A. Co.	65	16465
"	31	" Sundries		61	2233 27	"	31	" Grant Smith Porter Mfg. Co.	63	11194
"	31	" Petty Cash		64	5000			By Balance	11	2,25511
				11	2,25511					2,25511
						June	30	By Alex. Graham Bell Co.	77	3333
"	30	" Petty Cash		74	6250	"	30	" Sundries	83	1000
"	30	" Sundries		80	25089	July	31	" "	90	3815
July	31	" "		85	55226			By Balance	12	2,71299
"	31	" Petty Cash		91	5000					
				12	2,79447					2,79447
Aug.	1	To Balance		12	2,71299	Aug.	29	By L.V.A.A. Co.	96	3555
"	31	" Petty Cash		98	5000	"	31	" " " " "	98	10000
"	31	" Sundries		99	51822	"	31	" Sundries	101	475
								By Folio	14	2,34091
					7,328121					7,328121

Phonoplex Account

1888								
Sept 1	To Bills		2,240.91	Oct 1	By Cash	113		21,780
" 29	" Petty Cash	197	6.00	" 1	" "	114		11,350
" 29	" Lumbrico	"	117.33	" 1	" "	115		111,50
Oct 31	" Petty Cash	198	0.00	" 1	" "	116		11,315
" 31	" Lumbrico	199	11.61	" 1	" "	117		28,600
				" 23	" Cash	118		11,279
				" 23	" Cash	119		96,220
				" 23	" Petty Cash	120		3,517
				" 23	" Cash	121		33,600
				" 23	" "	122		111,083
				" 23	" "	123		12,313
				" 23	" Lumbrico	124		46,720
				" 23	" Petty Cash	125		14,760
			2,418,333					2,418,333
" 30	" Petty Cash	199	10.50					
" 30	" Lumbrico	199	6.14					
Dec 31	" Petty Cash	199	0.00					
" 31	" Lumbrico	199	11.61					
" 31	" "	199	3.00					
			2,422,313					2,422,313
1889								
Jan 30	" Petty Cash	199	0.00					
" 30	" Lumbrico	199	2,000.00					
			2,426,313					2,426,313
" 28	" Petty Cash	199	0.00					
" 28	" Lumbrico	199	2,000.00		By Balance			2,428,313
" 28	" "	199	0.00					
Mar 31	" Petty Cash	199	0.00					
" 31	" Lumbrico	199	19,710					
" 31	" "	199	19.00					
			2,451,331					2,451,331
Apr 1	To Balance		2,451,331	Apr 1	By Cash	113		10,000
" 30	" Cash	199	0.50	" "	" "	114		10,013
" 30	" Lumbrico	199	202.29		By Balance			2,416,331
" 30	" "	199	6.66					
			2,416,331					2,416,331
May 1	To Balance		2,416,331	May 21	By Lumbrico	196		151,070
" 31	" Petty Cash	198	0.50	June 30	" Cash	206		10,000
" 31	" Lumbrico	199	189.33	" 30	" Lumbrico	209		10,000
" 31	" "	207	6.66		By Bills	187		
June 30	" "	207	152.07					
			2,411,279					171,070

Phonoplex Experiment A/c

1888								
Jany 31	To Price Changes	19		6.88	Jany 31	By Balance		6.88
Feby 1	" Balance			6.88	Mch 31	By Phonoplex A/c Int	115	6.88
Dec 30	" Lumbrico	199		9,088	1889			
Dec 31	" "	199		111,65	Dec 31	By Phonoplex A/c	279	35,894
1889								
Jan 31	" "	199		25.55				
Feb 28	" "	199		25.55				
Mar 31	" "	199		3.00				
				35,894				35,894

Charity Account

1888				1888			
Sept 28	To Cash	103	1000	Dec 17	By Cash		5000
Oct 1	" "	103	18333	" 31	" Profit and Loss		126 1699
" 11	" "	103	1000				
" 11	" "	103	10000				
" 20	" "	127	1000				
" 27	" "	127	1000				
Nov 1	" "	127	18333				
" 3	" "	127	1000				
" 10	" "	127	1000				
" 17	" "	127	1000				
" 24	" "	127	1000				
" 26	" "	127	65000				
" 29	" "	127	5000				
" 30	" "	127	14300				
" 30	" "	127	3000				
" 30	" Petty Cash	127	200				
Dec 1	" Cash	127	1000				
" 5	" "	127	18333				
" 8	" "	127	1000				
" 15	" "	127	1000				
" 21	" "	127	1000				
			151600				126 1699
1889							
Jan 9	To Cash	127	18333	By Cash		127	12 1165
" 9	" "	127	2000				
" 12	" "	127	1000				
" 18	" "	127	1000				
" 25	" "	127	1000				
Feb 1	" "	127	1000				
" 4	" "	127	18333				
" 5	" "	127	1000				
" 15	" "	127	1000				
" 18	" "	127	1000				
" 28	" Petty Cash	127	1000				
Mar 1	" Cash	127	1000				
" 1	" "	127	18333				
" 5	" "	127	1000				
" 11	" "	127	1000				
" 22	" "	127	1000				
" 31	" Sundries	127	10000				
Apr 1	" Cash	127	18333				
" 26	" "	127	5000				
May 2	" "	201	18333				
" 13	" "	201	10000				
" 31	" Petty Cash	198	500				
			151165				12 1165

Petty Cash Account

1888				1888			
Jan 2	To Ledger "K"	1	10923	Jany 31	By Sundries	10	570976
" 7	" Cash	7	140000	" 31	" Balance		30307
" 14	" "	7	140000				
" 24	" " (Wrongly Dr. to Petty Cash Jan 11 '88)	7	140000				
" 28	" "	11	170000				
" 31	" Sundries	11	366				
			601283				601283
Feb 1	" Balance		30307	Feby 3	By Cash Mundlefors	12	2500
" 2	" Cash	13	15000	" 3	" Cash Mitchell & Smith	12	9640
" 4	" "	15	157500	" 29	" Sundries	26	658748
" 11	" "	15	160000	" 29	" Balance		22556
" 18	" "	17	160000				
" 22	" "	17	10000				
" 25	" "	17	160000				
" 29	" W C Pagan	18	639				
			693444				693444
Mch 1	To Balance		22556	Mch 31	By Sundries	16	783127
" 3	" Cash	21	160000	" 31	" Balance		42894
" 16	" "	23	170000				
" 19	" "	23	160000				
" 22	" "	23	140000				
" 26	" "	23	4035				
" 26	" "	23	4027				
" 27	" "	21	15000				
" 31	" "	23	150000				
			826021				826021
Apr 1	To Balance		42894	Apr 30	By Sundries	61	618946
" 30	" J. C. Brashall	50	635	" 23	" Cash	50	475
" 2	" Petty Cash	55	15000	" 30	" Balance		37211
" 1	" Cash	49	150000				
" 11	" "	51	140000				
" 16	" "	51	10000				
" 19	" "	51	10000				
" 21	" "	51	132500				
" 27	" "	53	10000				
" 28	" "	53	140000				
			651032				651032
May 1	To Balance		37211	May 31	By Sundries	69	560556
" 5	" Cash	55	135000				
" 11	" "	55	135000				
" 16	" "	57	2356				
" 17	" "	57	10000				
" 18	" "	57	150000				
" 24	" "	59	10000				
			474567	Carried forward			560556

Petty Cash Account

1881					1881			
May	Bal. Journal		474397		May	Bal. Journal		5605316
"	28 To Cash	70	15000					
			489397					5605316
					June	30 By Sundries	79	7778594
						By Balance		79622
	Cash							
"	3 "		100000					
"	12 "		70000					
"	13 "		210000					
"	19 "		100000					
"	19 "		100000					
"	22 "		170000					
"	23 "		100000					
"	29 "		50000					
"	29 "		100000					
"	30 "		150000					
"	30 "		100000					
"	30 "		50000					
"	30 "		100000					
"	30 "	Sundries 70	430					
	To Balance							
			5774471					5774471
July	1 To Balance		79622		July	28 By Cash		2000
"	3 " Cash	71	130000		"	31 " Sundries	91	715000
"	7 " "	71	5500			By Balance		62123
"	10 " "	71	5000					
"	13 " "	70	160000					
"	17 "	70	10000					
"	18 " "	70	5000					
"	20 " "	70	170000					
"	23 " "	70	10000					
"	26 "		25000					
"	27 " "		1500					
"	27 " "		160000					
"	31 " Sundries	71	501					
			767123					767123
Aug	1 To Balance		62123		Aug	31 By Sundries	95	707896
"	3 " Cash	94	160000			By Balance		8248
"	7 " "	94	10000					
"	8 " "	94	17500					
"	10 " "	94	165000					
"	18 " "	94	180000					
"	25 " "	94	165000					
"	29 " "	94	10000					
"	31 " "	94	174000					
"	31 " John C. Vanderson	77	500					
"	31 " Sundries	95	28125					
"	31 " "	99	393					
			955644					955644

Petty Cash Account

1881					1881			
Sept.	1 To Balance		48245		Sept.	29 By Sundries	107	505665
"	5 " Cash	95	150000			By Balance		24752
"	8 " "	95	5000					
"	12 " "	97	70000					
"	13 " "	97	210000					
"	19 " "	107	100000					
"	19 " "	107	100000					
"	22 " "	111	170000					
"	23 " "	111	100000					
"	29 " "	113	165000					
"	7 - Adjustments 96	106	150					
"	25 - Day Book	106	1600					
"	29 - Stock Ac.	106	1157					
			830247					830247
Oct.	1 To Balance		24752		Oct.	11 By Cash	116	5000
"	2 " Cash	117	10000		"	31 " Sundries	118	686229
"	6 " "	117	165000			By Balance		[illegible]
"	11 " "	117	5500					
"	11 " "	117	10000					
"	12 " "	117	170000					
"	16 " "	117	10000					
"	19 " "	117	165000					
"	27 " "	124	160000					
"	31 " Sundries	117	6925					
			722207					722207
Nov.	1 To Balance		4925		Nov.	9 By Cash	124	3015
"	3 " Cash	124	160000		"	30 " Sundries	124	866900
"	5 " "	124	10000			By Balance 137		13751
"	16 " "	124	165000					
"	13 " "	124	10000					
"	16 " "	124	10000					
"	17 " "	124	160000					
"	20 " "	124	6500					
"	21 " "	124	1000					
"	24 " "	124	160000					
"	27 " "	124	10000					
"	30 " "	124	150000					
"	30 " Sundries	124	5188					
			1383666					1383666

Russell Sut Cuerr M'f'g Co. in Gold

1888								
Jan 1	To Cash	7		Jan 2	By Ledger "C"	2		17 6 75
" 31	" Sundries	11	1008	" 31	" Sundries	4		2939
" 31	" Balance		1425 46	" 31	" "	4		16317
				" 31	" "	4		1423
			19 3 5 54					19 8 3 5 54
Feby 1	To Cash	12	50000	Feby 1	By Balance			19 3 5 46
" 14	" "	15	50000	" 28	" Sundries	10		1030
" 28	" Balance		19 3 5 46					
			19 3 5 46					19 3 5 46
Mch 1	To Cash		4 0 9 18	Mch 1	By Balance			4 0 9 18
May 31	" Sundries	10	260	May 31	" Sundries	12		1465
July 30	" Cash	13	1766	June 30	" "	13		561
Sept 19	" "	107	6365	July 31	" "	90		6365
			8391					8391

Bloomfield Worsteds

1888								
Jan 2	To Ledger "C"	1	4 0 1 7 53	Jan 31	By Balance			4 0 9 18
" 11	" Cash	7	350 00					
" 11	" "	7	14 15					
" 11	" "	7	350 00					
" 18	" "	9	350 00					
" 23	" "	9	250 00					
" 25	" "	9	75 00					
" 31	" Sundries	11	2 50					
			5 4 0 9 18					5 4 0 9 18
Feby 1	To Balance		5 4 0 9 18	Feby 29	By Balance			7 1 4 6 69
" 7	" Cash	13	375 00					
" 7	" "	15	100 00					
" 16	" "	15	350 00					
" 17	" "	17	51 83					
" 23	" "	17	350 00					
" 27	" "	17	159 95					
			7 1 4 6 69					7 1 4 6 69
Mch 1	To Balance		7 1 4 6 69	Mch 29	By Cash	22		175
" 2	" Cash	24	800 00	" 31	" Sundries	41		2070
" 2		21	73 00	" 31	" Sundries	45		53471 45
" 14	" "	23	37 30					
" 14	" "	23	6 31					
" 14	" "	23	127 94					
" 14	" "	23	170 65					
" 14	" "	23	60 76					
" 14	" "	23	19 89					
" 14	" "	23	9 00					
" 14	" "	23	3 18					
" 14	" "	23	17 45					
" 14	" "	23	10 54					
" 14	" "	23	2 18					
" 14	" "	23	94 30					
" 14	" "	23	44 00					
" 14	" "	23	11 28					
" 14	" "	23	13 37					
" 14	" "	23	226 60					
" 14	" "	23	59 12					
" 14	" "	23	15 00					
" 14	" "	23	15 92					
" 14	" "	23	2 65					
" 14	" "	23	45 25					
" 14	" "	23	18 92					
			8 6 0 9 90		Forwarded			53 6 3 90

[illegible] Factory

		[illegible]		[illegible]		[illegible]		536 390
Mch	19	To Cash		[illegible]	[illegible] 31	By Balance		[illegible]
"	19			[illegible]				
"	19			[illegible]				
"	19			[illegible]				
"	19			[illegible]				
"	19			303				
"	[illegible]			[illegible]				
"	[illegible]			[illegible]				
"	19			[illegible]				
"	[illegible]			[illegible]				
"	27			[illegible]				
"	27			[illegible]				
"	31	" Sundries		[illegible]				
"	31	" [illegible]		[illegible]				
"	31	" Labor &c		[illegible]				
				10[illegible]				10772 12
Apr	1	To Balance		[illegible]	Apr [illegible]	By [illegible]		[illegible]
"	5	" Cash		70000				
"	13	"		40000				
"	20	"		35000				
"	27	"		40000				
"	30	" Balance		[illegible]				
				[illegible]				[illegible]
May	15	To Cash		[illegible]	May [illegible]	By Balance		10[illegible]
"	[illegible]	"		[illegible]		" [illegible]		27 78
"	[illegible]	"		[illegible]		" Cash		[illegible]
"	[illegible]	"		[illegible]	31	[illegible] note	71	50
"	27	"		[illegible]	31	"		7500
"	31	" [illegible] note	71	9 15				
				19[illegible]				19[illegible]
June	5	To Cash		[illegible]				
"	8	"		1360				
"	[illegible]	"		3980				
"	18	"		900				
"	23	"		750				
"	28	"		150				
"	28	"		350				
"	28	"		450				
"	28	"		310				
"	28	"		950				
"	28	"		581				
				1845957				1845957

Gillings and Widdows

1888								
Jan	7	To Ledger K	[illegible]	26561 67	Jany 31	By Sundries	9	1 80
"	31	" Sundries	10	1335 84	" 31	" Balance		31777 83
"	31	" Pay roll	11	278 65				
"	31	" "	12	176 52				
"	31	" " "	12	861 28				
"	31	" "	13	350 67				
"	31	" Material	14	61 07				
"	31	" [illegible]	15	773 10				
"	31	" Adv on Labor	16	420 48				
"	31	" " " Material	17	21 37				
"	31	" [illegible] charge	18	330 68				
				31779 63				31779 63
Feby	1	To Balance		31777 83	Feby 29	By Sundries	32	6 30
"	29	" Sundries	24	6002 65	" 29	" Balance		40334 57
"	29	" Petty Cash	28	98 47				
"	29	" Labor	30	210 14				
"	29	" "	[illegible]	187 05				
"	29	" "	[illegible]	138 02				
"	29	" "	[illegible]	76 65				
"	29	" Material	[illegible]	300 39				
"	29	" Petty Cash	[illegible]	34 50				
"	29	" Adv Freight Charges	35	1107 07				
"	29	" Indirect Labor	[illegible]	408 1[illegible]				
				40340 87				40340 87
Mch	1	To Balance		40334 57	Mch 1	By Sundries	40	8 60
"	1	" Sundries	43	883 03	" 31	" Balance		43417 78
"	31	" Petty Cash	46	10 50				
"	31	" Labor &c	47	2151 48				
"	31	" Plant Bureau	56	46 80				
				43426 38				43426 38
Apr	1	To Balance		43417 78	Apr 1	By Sundries	55	30 46
"	1	" Sundries	[illegible]	1102 98	" 30	" Balance		45069 60
"	30	" Labor &c	57	579 30				
				45100 06				45100 06
May	1	To Balance		45069 60	May 31	By Sundries	66	1 05
"	31	" Sundries	65	115 83	[illegible]	[illegible]		[illegible]
"	31	" Petty Cash	67	27 63				
				45213 06				45213 06
June	1	[illegible]		[illegible]	June 30	By Milne and Platt	76	249 02
"	30	" Electric Light Co.	77	85 00		By Folio	24	45400 70
"	30	" Petty Cash	79	17 50				
"	30	" Sundries	80	292 66				
July	31	" "	88	42 55				
				45649 72				45649 72

Billings Nat Bank

1888										
Aug	31	Bal. Forward			4340070	Aug	30	By Sundries	100	372
"	31	To Sundries	200		13773	Sept	29	" Coupts Nat'l Bk	109	556
Sept	29	"	200		13377					
Oct	1	To Balance								
						Nov	30	By Sundries	131	630
						Dec	31	" Depreciation	109	1210511
Nov	30	"	200		12919					
"	30	"			12311					
Dec	31	"	100		16933					
"	31	"	200		17066					
					1692299					1612455
1889						1889				
Jan	1	To				Apr	30	By Sundries	100	
"	30	Sundries				Sept	30	"	100	710
Feb	28	"			9377					
Mar	31	"			2181					
Apr	30	"	100		800					
May	31	"	100		1796					
June	30	"	200		13606					
July	31	"	200		1981					
Aug	31	"	200		2205					
Sept	30	"	200		2142					
					4533403					4533403
Oct	1	To Sundries				Dec	31	By Balance Carried Forward	200	9785976
"	31	"	200		113					
"	31	"	200		14127					
Nov	30	"	200		14228					
Dec	31	"	200		16461					
					9779345					9779345
1890						1890				
Jan	1					June	1	By Books #6	352	4436087
"	31	Sundries	200		5222					
Feb	31	"			377247					
May	31	Interest Nat Bk Cert. Cap	200		2601					
"	31	Sundries	200		5555					
					4436087					4436087

Bank Instruments

1888						1888				
Jan	2	To Ledgers "K"	1		740399	Jany	31	By Fixed Charges	19	14818
					740399	"	31	" Balance		725581
										740399
Feby	1	To Balance			725581	Feby	29	By Fixed Charges	36	23469
"	29	" Sundries	25		395888	"	29	" Balance		1101007
					1121469					1121469
Mch	1	To Balance			1101007	Mch	31	By Fixed Charges	47	9437
"	1	" Sundries	26		120351	"	31	" Balance		1192031
					1221358					1221358
Apr	1	To Balance			1192031	Apr	30	By Fixed Charges	51	25870
"	1	" Sundries	27		101491	"	1	" Sundries	55	1500
						"	30	" Balance		1266155
					1293522					1293522
May	1	To Balance			1266155	May	31	By Sundries	71	25323
"	31	" Sundries	30		27797					
					1293952					1293952
						Dec	31	By Advances on Fixed Sch.	109	3219 21
								By Balance		1290123
"	30	" Sundries	30		15812					
July	31	" "	35		36816					
Aug	31	"	99		23359					
Sept	29	"	109		39560					
Oct	31	"	119		29955					
Nov	30	"	130		12270					
Dec	31	"	138		140623					
					1665044					1665044
1889										
Jan	1	To Balance			1423576	June	30	By Phoms. Books	209	856
"	31	" Sundries	1		2604			By Balance		1423576
Feb	28	"	6		6470					
Apr	30	"	117		17648					
July	31	"	217		54587					
					1424432					1424432
Dec	1	To Balance			1423576	Dec	31	By Advances	280	3341 25
"	31	" Sundries	272		6315			By Balance		
					1429891					1429891
1890						1890				
Jany	1	To Balance				May	31	By Sundries	307	4500
"	31	" Sundries	287		7913	June	1	" Books #6	354	1139437
Feb	28	"	296		1978					
Mar	31	"	310		33780					
May	31	"	336		4500					
					1143937					1143937

Machinery and Works

1888												
Jan	2	To Ledgers N	1	27,771.71	Jany	31	By Sundries	10			17.000	
"	31	" Sundries	70	230.76	"	31	" Fixed Charges	19	2nd Feb		448.64	
					"	31	" Balance				29,460.83	
				30,079.47							30,079.47	
Febr	1	To Balance		29,460.83	Febry	29	By Sundries	23			3.135	
"	29	" Sundries	70	1,850.91	"	29	" Fixed Charges	36	2nd March		578.50	
"	29	" Material	70	56.87	"	29	" Balance				29,888.76	
				31,568.61							31,568.61	
Mch	1	To Balance		29,888.76	Mch	31	By Fixed Charges	49	2nd April		601.85	
"	1	" Sundries	70	9,053.72	"	31	" Balance				39,439.64	
				40,041.49							40,041.49	
Apr	1	To Balance		39,439.64	Apr	30	By Fixed Charges	53	2nd May		614.10	
"	1	" Sundries		1,484.81	"	1	" Sundries	55			7.000	
"	30	" Labor rec		1,035.05	"	30	" Balance				40,255.90	
				40,939.50							40,939.50	
May	1	To Balance		40,255.90	May	31	By Sundries	67			1,447.04	
"	31	" Sundries		115.90	"	31	" Fixed Charges	71			602.31	
"	31	" "		317								
"	31	" "	70	2,115.10								
				42,804.12							42,804.12	
					June	30	By Sundries	32			2.063	
"	30	" Sundries	80	37.087			By Balance				42,797.77	
"	30	" "		3.801								
				42,840.40							42,840.40	
July	1	To Balance		42,797.77	Oct	31	By Sundries	121			3.315	
"	31	" Sundries	33	21.570			By Balance				44,797.77	
"	31	" "	92	1.701								
Aug	31	" "	99	24.601								
"	31	" "	103	1.783								
Sept	30	" "	107	4.957								
Oct	31	" "	119	5.955								
				44,797.77							44,797.77	
Nov	1	To Balance		44,797.77	Dec	31	By Sundries	140			9.72	
"	30	" Sundries	130	3.500	"	31	" "	140			42.000	
"	30	" "	131	2.40	"	31	" Acct on Mach'y Works	119			7,490.65	
Dec	31	" Acct Power Works	148	1,520.00			By Balance				37,160.50	
				45,087.17							45,087.17	
1889					1889							
Jan	31	To Balance		37,160.50	Apr	30	By Sundries	189			3.15	
"	31	" Sundries	170	10.14	June	30	" Power Works	207			1,500.00	
Feb	28	" "	176	531.10			By Bals	20			38,549.10	
Mar	31	" "	177	11.658								
Apr	30	" "	187	452.69								
June	30	" "	207	439.94								
				38,710.225							38,710.225	

Miscellaneous Real Estate 1889

1889									
Mary 1	To Dock Demand		35349 10	May 31	By Sundries	221		11641	
" 31	To Sundries	199	51722	" 31	"	222		2736	
" 31	" "	200	236		Balance			39294 27	
June 30	" "		1127						
			86677 77					86677 77	
July 1	To Balance		39294 27	July 31	By Sundries	223		236	
" 31	" Sundries		33		By Balance			39294 41	
Aug 31	" "	226	3879						
Sept 2	" Stem Electric Light Co		27000						
" 30	" Sundries		1166						
			39294 41					39294 41	
Oct 1	To Balance		39294 41	Dec 31	By Balance	250		40833 75	
" 31	" Sundries	249	1539						
Nov 30	" "	250	2085						
Dec 31	" "	251	1914						
			44833 75					40833 75	
1890									
Jan 1	To Balance		40833 75	1890 Feb 28	By Column Stem Electric	252		30000	
" 31	" Sundries	251	1002 95		Balance			41835 68	
" 31	" "	252	11						
Feb 28	" "	253	3747						
			35585 68					35585 68	
Mar 1	To Balance		35585 68	Mar 31	By Column Stock Exchange	254		2767 50	
" 31	" Sundries	254	27000		By Balance			32602 51	
Apr 30	" "	255	400						
			32602 51					32602 51	
May 1	To Balance		32602 51	May 31	By Sundries	256		215	
" 31	" Sundries	256	5431	June 1	" Bills #6	255		32652 94	
			32652 94					32652 94	

Stock Account 1888

1888				1888			
Jan 2	To Lalgrave H.		1503217	Jany 31	By Kinsella	7	2750
" 31	" Sundries	10	39555	" 31	" Sundries	9	1008
				" 31	" "	14	140437
				" 31	" Balance		1604547
			1748747				1748747
1889							
Feby 1	To Balance		1604547	Feby 29	By Sundries	241	284
" 24	" Sundries	14	144200	" 29	" "	24	7405
				" 29	" "	34	117058
				" 29	" Balance		2301956
			2748747				2748747
Mch 1	To Balance		2301956	Mch 1	By Sundries	43	7118
" 1	" Sundries	43	9705	" 31	" Sundries	47	13560
				" 31	" Appliances	53	9973
				" 31	" Adjustment	53	4108
				" 31	By Balance		2434965
			2572804				2572804
Apr 1	To Balance		2434965	Apr 30	By Sundries	53	9906
" 30	" Sundries	53	167498	" 30	" Richards & Co	63	400
				" 30	" Balance		2503957
			2603463				2603463
May 1	To Balance		2503957	May 31	By Sundries	67	2581
" 31	" Sundries	66	100556	" 31	" "	71	101637
			2604513				2604513
				June 30	By Sundries	83	2650
" 30	" Electric Light Co	17	141	" 30	" "	83	489
" 30	" Sundries	80	115630	" 30	" "	83	1426
				" 30	" "	85	101906
					By Balance		2656996
			2656996				2656996
July 1	To Balance		2656996	July 31	By Sundries	93	12797
" 31	" Balance Wm Lagrave		162	" 31	" "	90	295
" 31	" Sundries	88	115819	" 31	" "	90	38
" 31	" Oddy back	41	188		By Balance		2508414
			2666694				2666694
Aug 1	To Balance		2508414	Aug 1	By A.B. Sindall & Co	95	600
" 1	" Miles Sweeney	95	05	" 31	" Oddy back	98	55
" 1	" E. Brock	95	60	" 31	" Sundries	102	633
" 31	" Oddy back	98	347	" 31	" "	104	15340 7
" 31	" Sundries	99	20752 8		By Bills	30	2586659
			27463 54				27463 54

Shee Account

1885										
Sept	1	To Balance	29	25	66	69	Sept 29	By Petty Cash	106	4 52
"	29	" Petty Cash	107		2	10	" 29	" Sundries	107	1 36 17
"	29	" Sundries		1	37	30	" 29	" "	107	16 50
Oct	1	To Balance								
"	1	" Sundries								
Nov	30	" "					Nov 1	By Eastern Home Ins Co	125	66 78
"	30	" "	208		3	86	" 30	" Petty Cash	124	9 88
							" 30	" Sundries	125	1 39
							" 30	" "	126	1 43 05
								By Balance		29 34 65
Dec	1	To Balance					Dec 10	By Eastern Home Insurance	187	132 00
"	31	" Sundries	127	2	00	78	" 31	" Petty Cash	187	16 47
							" 31	" Sundries	188	71 07
							" 31	" J.B. Burchfield & Co	189	1 63
Jan	1	To Balance								
"	31	" Petty Cash								
"	31	" Sundries								
	1	To Balance					Feb 10	By Sundries		
"	28	" Petty Cash								
"	28	" Sundries								
Mar	1	To Balance						By Sundries		
"	31	" Sundries								
"	31	" Bank Co								
Apr	1	To Balance						By Sundries		
"	30	" Sundries	127		78					
"	30	" "	127							
								By Balance Folio 31		

Stock Account

1889										
May	1	To Balance		26	11	38	May 15	By Bergmann and Co	195	1 15
"	31	" Sundries	144		56	27	" 31	" Petty Cash	198	20 95
							" 31	" Sundries	201	67 53
							" 31	" "	202	1 15
							" 31	" "	203	94 28
								By Balance		25 64 34 16
				26	67	65				26 67 65
June	1	To Balance		25	64	34	June 28	By Eastern United Dry Co	206	87
"	30	" Sundries	207		72	80	" 30	" Sundries	209	2 27
							" 30	" Petty Cash	211	21 31
							" 30	" Sundries	212	10 65
								By Balance		25 31
				26	37	65				26 37 65
July	1	To Balance		25	31	35	July 17	E.E. Dry Co Autumn	214	2 75
"	31	" Sundries	216		1	02	" 17	" " "	214	5 68
"	31	" "	217		18	84	" 31	By Petty Cash	215	18 64
							" 31	" Sundries	220	6 04
							" 31	" "	220	7 11
							" 31	" "	[illegible]	125 07
								By Balance		25 18 40
				27	16	73				27 16 73
Aug	1	To Balances		25	80	04	Aug 31	By Petty Cash	226	34 58
"	31	" Petty Cash	225		50		Aug 31	" Sundries	229	13 54
"	31	" Sundries	226		92	55	" 31	" "	231	177 85
								By Balance		24 94 62
				26	79	20				26 79 20
Sept	1	To Balance		24	94	62	Sept 30	By Petty Cash	235	24 47
"	30	" Sundries	236		20	67	" 30	" Sundries	238	35 90
							" 30	" "	241	86 45
								By Balance		25 76
				27	01	36				27 01 36
Oct	1	To Balance		25	76	54	Oct 31	By Petty Cash	247	96 99
"	31	" Petty Cash	248		1	25	" 31	" Sundries	252	6 73
"	31	" Sundries	249		11	28	" 31	" "	254	99
								By Balance		25 74
				26	94	54				26 94 54
Nov	1	To Balance		25	79	78	Nov 30	By Petty Cash	260	1 61 26
"	30	" Petty Cash	260		4	03	" 30	" Sundries	264	3 07
"	30	" Sundries	261		2	09	" 30	" "	267	1 57
Dec	31	" Petty Cash	271		3	60	Dec 23	" Nov. b. bank	269	19 90
"	31	" Sundries	272		84	31	" 31	" Sundries	276	4 52
							" 31	" "	278	29 15
							" 31	" Petty Cash	279	8 35
								By Folio	32	25
				28	73	78				28 73

Stock Account 189

1890									
June	1	Bros Edw	31	25	[illegible]	1890	28	By [illegible] Co & Cy	[illegible]	166
"	1	To Coffin Redd Co	[illegible]		1000	"	31	" Pitts Cash	[illegible]	4137
"	31	" Pitts Cash	[illegible]		150	"	31	" Sundries Dr	[illegible]	10000
"	31	" Edison mfg Cy	[illegible]		10016	"	31	" Sundries	"	50
"	31	" Sundries	[illegible]		[illegible]	"	31	"	"	10103
					26,644.41					26,644.41
Dec						Dec	28	By Sundries	[illegible]	4591
"	28	" Sundries	[illegible]		71615	"	28	" Pitts Cash	[illegible]	2000
						"	28	" Sundries	[illegible]	94441
					2,611,443					2,611,443
Mar	1	To Sundries			[illegible]	Mar	31	By Pitts Cash	[illegible]	4635
"	31	" Pitts Cash	[illegible]		58	"	31	" Sundries	[illegible]	3719
"	31	" Sundries			1,02,269	"	31	"	[illegible]	102,005
								By Balance		2,374,446
					2,5,5,7,31					2,5,5,7,31
Apr	1	To Balance			[illegible]	Apr	30	By Balance on Bro	326	5350
"	30	" Sundries	326		50970	"	30	" Pitts Cash	326	7657
						"	30	" Sundries	326	12610
						"	30	"	[illegible]	[illegible]
								By Balance		2,313,467
					[illegible]					[illegible]
May	1	To Balance			2,313,467	May	31	By Pitts Cash	333	[illegible]
"	31	" Pitts Cash	333		[illegible]	"	31	" Sundries	333	[illegible]
"	31	" Sundries	333		1691	"	1	"	342	[illegible]
					25530 51	June	1	" Bonds #0	334	2,5,5,3,4,6,8
										2,5,5,3,0,5,1

Shares Revenue A/c

1888					1888					
Feby	29	To Balance		1,007,510	Feby	29	By E Lamp Co	26		1,140,000
					"	29	" "	26		1,140,000
					"	29	" Bergmann & Co	26		1,370,411
					"	29	" E Lamp Co	28		1,140,000
					"	29	" Bergmann & Co	29		3,554,469
				1,007,510						1,007,510
Mar	31	To Bergmann & Co		1,370,411	Mch	1	By Balance			1,007,510
Mar	31	To Balance		7,754,469						
				1,007,510						1,007,510
Apr	30	To Edison Lamp Co		1,140,000	Apr	1	To Balance			7,754,469
		To Balance		19,064,03	May	31	By Edison Lamp Co			1,140,000
					June	30	" Bergmann & Co	77		3,554,467
					July	31	" Edison Lamp Co	91		1,140,000
					Aug	31	" " "	95		1,140,000
					Sept	29	" " "	107		1,140,000
					"	29	" Bergmann & Co	107		3,554,467
				20,464,03						20,464,03
Dec	31	To Profit and Loss		47,515,69	Oct	1	By Balance			19,064,03
					"	31	" Edison Lamp Co	117		22,410,000
					Nov	30	" " "	127		2,500,000
					Dec	1	" Bergmann & Co	127		3,554,466
				47,515,69						47,515,69

Edison Phonograph Works Orange N.J.

Date		Particulars	Fo.	Amount	Date		Particulars	Fo.	Amount
1888 Apr	30	To Bloomfield Factory	[illegible]	24 124 00	[illegible]		By Cash	[illegible]	[illegible]
May	31	" Sundries	[illegible]	173 00				[illegible]	[illegible]
"	31	" Bloomfield Factory	[illegible]	27 71				[illegible]	[illegible]
"	[illegible]	" Cash	[illegible]	[illegible]				[illegible]	[illegible]
"	[illegible]		[illegible]	75 00				[illegible]	[illegible]
"	[illegible]		[illegible]	300 00				[illegible]	[illegible]
"	11	" "	[illegible]	425 00				[illegible]	[illegible]
"	18	" "	[illegible]	150 00				[illegible]	[illegible]
"	31	" Sundries	[illegible]	78 50		31	" Bloomfield Factory	7[illegible]	9 15
"	31	" Bloomfield Factory	71	50					
"	31	" "	7[illegible]	75 00					
				[illegible]					[illegible]
				6			[illegible]		[illegible]
"	30	" Sundries	10	75					[illegible]
"	30	" "	10	428 23					[illegible]
						30	" Bloomfield Factory	76	2500 00
							" Balance		[illegible]
				9898 95					9898 95
July	2	To Balance		[illegible]	July	2	By Cash	[illegible]	15 41
"	31	" Adjustment a/c		2 50		10	"	[illegible]	150 00
"	31	" Sundries	9[illegible]	378 63		26	"	[illegible]	250 00
"	31	" Petty Cash	91	6 59			By Balance		[illegible]
				836 67					1366 7
Aug	1	To Balance		471 26	Aug	10	By Cash	90	321 26
"	3	" Cash	89	5000 00	"	4	" Stock	96	5000 00
"	17	" "	91	3000 00	"	17	"	96	3000 00
"	20	" "	91	1000 00	"	24	"	96	1000 00
"	25	" "	91	1000 00	"	25	"	96	1000 00
"	1	" Adjustment a/c	95	5 00	"	31	" Petty Cash	98	280 00
"	11	" "	96	2 50	"	31	" Sundries	100	49 61
"	31	" Sundries	99	78 70			By Balance		[illegible]
"	31	" "	102	1508 64					
				12066 10					12066 10
Sept	1	To Balance		1415 23	Sept	25	By Stock	106	3100 00
"	1	" Cash	95	1200 00	"	29	"	106	7650 00
"	8	" "	95	1650 00			By Balance		[illegible]
"	10	" "	95	1000 00					
"	22	" "	111	1900 00					
"	28	" "	111	5000 00					
"	29	" Petty Cash	107	75					
				12165 98					12165 98

Small Tools

Date		Particulars	Fo.	Amount	Date		Particulars	Fo.	Amount
1888 Jan	2	To Ledger "K"	1	1595 13	Jan	31	By Fixed Charges	19 ✓	86 71
"	31	" Sundries	10	137 43 ✓	"	31	By Balance		1647 58
"	31	" Material	11	1 73 ✓					
				1734 29					1734 29
Feby	1	To Balance		1647 58	Feby	29	By Fixed Charges	36 ✓	131 43
"	29	" Sundries	25	981 05 ✓	"	29	" Balance		2497 20
				2628 63					2628 63
Mch	1	To Balance		2497 20	Mch	31	By Fixed Charges	47 ✓	147 80
"	1	" Sundries	43	458 86 ✓	"	31	" Balance		2808 26
				2956 06					2956 06
Apr	1	To Balance		2808 26	Apr	30	By Fixed Charges	55 ✓	144 50
"	1	" Sundries	[illegible]	81 82 ✓	"	30	" Balance		2745 58
				2890 08					2890 08
May	1	To Balance		2745 58	May	31	By Sundries	67	2 70
"	31	" Sundries	65	66 28 ✓	"	31	" "	71 ✓	140 46
"	31	" "	74	650 90 ✓					[illegible]
				3462 76					3462 76
[illegible]				[illegible]	June	30	By Sundries	83	57
"	30	" Petty Cash	79	12 00			By Balance		3464 41
"	30	" Sundries	80	133 38 ✓					
				3464 98					3464 98
July	1	To Balance		3464 41	July	31	By Sundries	90	13 73
"	31	" Sundries	88	66 16			By Balance		3521 75
"	31	" "	92	4 91					
				3535 48					3535 48
Aug	1	To Balance		3521 75	Oct	31	By Sundries	121	71 59
"	31	" Sundries	99	67 74 ✓			By Balance		3592 75
Sept	29	" "	109	27 35					
Oct	31	" "	119	47 50					
				3664 34					3664 34
Nov	1	To Balance		3592 75	Nov	30	By Sundries	133	5 53
"	30	" Sundries	130	110 33	Dec	31	"	141	39
Dec	31	"	138	51 63	"	31	" Adv. on Small Tools	149	1914 63
							By Balance		1764 16
				3684 71					3684 71
1889 Jan	1	To Balance		1764 16	1889 Apr	30	By Sundries	186	12 95
"	31	" Sundries	184	58 51	"	30	" "	190	60
Feb	28	" "	166	180 19	May	31	" Petty Cash	198	26 44
Mar	31	"	177	173 03	"	31	" Sundries	202	14 26
Apr	30	"	187	17 13	"	31	"	202	1 15
May	30	"	199	111 94	June	30	"	209	6 15
June	30	"	207	22 34	"	30	" Petty Cash	211	11 97
							By Folio	36	2253 78
				2327 30					2327 30

Lunatic Fund

1889										
July	1	To Sum Sale	55	[illegible]	July	31	By Sundries	[illegible]		71
	31	To Sundries	[illegible]	1150						750
Aug	31	" "	[illegible]	7138	Aug	31	" Cham Prins Broker	215		1467
						31	" Petty Cash	226		1681
						31	" Sundries	[illegible]		1103
							" Balance			[illegible]
				7341						[illegible]
					Sept	30	By Sundries	[illegible]		410
	30	" Sundries	[illegible]	[illegible]	Oct	31	" Petty Cash	247		181
Oct	31	" "	247	7370	"	31	" Sundries	255		30
							" Balance			[illegible]
				25407						25407
Nov	1	To Balance		[illegible]	Nov	31	By Sundries	[illegible]		169
"	30	" Sundries	[illegible]	15410	"	"	" Balance	[illegible]		1390[illegible]
Dec	31	" "	272	[illegible]						[illegible]
				[illegible]						[illegible]
[illegible]	[illegible]	[illegible]			June	1	By Books #6	354		16849 90
"	31	" Sundries	[illegible]	5170						
Feb	28	" "	[illegible]	[illegible]						
June	31	" Petty Cash	[illegible]	100						
	31	" Sundries	[illegible]	[illegible]						
Apr	30	" "	[illegible]	1348						
May	31	" "	[illegible]	[illegible]						
				16849						16849

Florida Lunatic Account

1888										
Jan	2	To Interest No	1	33	830 19	Dec	31	By Balance		33 830 19
Feby	1	To Balance		33	830 19	1889 June	1	" Books #6	354	35 14109
June	6	" Cash			30000					
July	31	" Sundries	53		8000					
Nov	30	" "	130		840					
Dec	31	" "	135		6750					
1889 Feb	19	" " Cash	165		10000					
Apr	30	" "	181		1750					
May	17	" "	205		20000					
Oct	31	" "	250		18750					
Nov 1890	11	" Cash	277		10000					
Mar	21	" "	321		2500					
				35	14109					35 14109

[ITEM FOUND IN BOOK]

Small Tools

Begins page 133 Ledger K

1887				
Dec	Taps files pliers etc	37	66	
Lewis	Twist drills	10	50	
"	files & taps	19	86	
Lindsley	shovels - wrenches - chisels etc	20	20	58.22
Lewis	Broaches - dies etc	155	96	
"	Hack saws etc	24	63	
Mulvaney Co	6 - Nippers 4 & 6	15	30	
Van Cleft	Pliers & scissors	22	77	219.66
Emerson	Lathe tools - 6 pt Tool Steel 4/8 1/2			10.10
"	machines etc	20	92	
"	chucks & centers	85	54	
"	Hammers, picks, axes & shovels	12	41	
	files	7	50	
	Tongs & cutters	25	99	
	2 - 1 ton Weston blocks	32	00	
	1 - 5T pt steel tape	6	00	
	Pipe stock & dies #1 & #2	9	96	
	1 - #5 Sommers stock & dies	39	50	
	1 - #13 angle plate & vise	16	80	
	1 - #4 Barnes pipe cutter	8	00	
	1 - pr tongs	3	20	
	1 " " #5	9	98	
	dies & cutters	13	14	
	Lathe dogs	10	54	303.02
	Calipers - vises etc			17.09
Sommers	Broaches - felt wheels etc	48	26	
	felt hand buffs etc	19	50	
	Anvils	7	30	
	Reamers, Belting etc	151	73	220.84
Russell & Co	Mandrels - cone tops - wheels - triangles etc			132.52
	Pliers			17.67
	Meat choppers, pliers etc			48.49
	Hammers, sledges, calipers, vises etc			284.30
	Packing needles etc			5.98
	wrenches, files etc			241.45
	cutter wheels etc			5.58
	Hand screws etc			1.58
				1595.13

Bills Receivable Account 1

1888					1888			
Jan 3	To Ledgers W	1	15887 50		Jan 11	By Cash	11	8000 00
					" 31	" Electric L Co	10	7887 50
			15887 50					15887 50
Feb 28	To Ledgers	29	17341 28		Feb 29	By Sundries	29	17341 28
" 29	" Balance		8922 00		" 6	" Cash	17	8922 00
			26263 28					26263 28
Mch 31	To Sundries	43	13258 83		Mch 1	By Balance		8922 00
" 31	" Ell Mfg Co	41	1750 00		" 20	" Cash	10	980 17
					" 31	" Sundries	43	1000 00
					" 31	" Cash	43	2588 83
					" 31	" Interest	44	78 00
					" 31	" Ell Mfg Co	41	1750 00
					31	" Balance		19 83
			15038 83					15038 83
Apl 1	To Balance		19 83		June 30	By Adjustment Ck	76	19 83
Sept 10	" Edison Bank Bk	105	5000 00		Oct 31	" Cash	128	5000 00
" 10	" Electrical Power	106	450 00		Nov 2	" "	131	7500 00
" 12	" Edison Bank Books	106	5000 00		" 17	" "	141	450 00
Nov 1	" W. B. Brewster	126	200 00		" 30	" "	138	5000 00
" 1	" John S. Biggs	126	7500 00		Dec 17	" "	146	10000 00
" 30	" The Edison Bank Books	128	5000 00			By Balance		1920 00
Dec 24	" " " "	137	10000 00					
" 1	" " " "	138	5000 00					
			35169 83					35169 83
1889 Jan 1	To Balance		1920 00		1889 Jan 2	By Cash	154	1000 00
" 2	" Edison Illuminating Works	140	5075 00		" 5	" "	154	5075 00
" 5	" " " "	141	5075 00		" 17	" "	157	5075 00
" 7	" " " "	141	5075 00		" 26	" "	158	5075 00
" 8	" " " "	141	4516 76			By Balance		4516 76
" 28	" " " "	141	500 00					
			31941 76					31941 76
Feb 1	To Balance		4516 76		Feb 2	By Cash	160	4516 75
" 1	" Edison Illuminating Works	142	5000 00		" 14	" "	162	9913 61
" 9	" " " "	144	2030 00		" 19	" "	164	19829 54
" 11	" " " "	144	5075 00		" 19	" "	164	4429 62
" 13	" " " "	144	30000 00		" 25	" "	167	900 00
" 13	" " " "	144	5075 00		" 25	" "	166	900 00
" 15	" " " "	144	5075 00		" 18	" W. B. Brewster	161	200 00
" 18	" " " "	161	4516 75		" 20	" Adjustment Ck	162	568 98
" 19	" W. B. Brewster	161	200 00		" 26	" Edison Illuminating Works	163	624 64
						By Bills	165	1327
			66604 51					66604 51

Bergmann and Company New York

1888					1888			
Jan 10	To Cash	7	10000		Jan 2	By Ledger "B"	2	114333
" 11	" "	7	10203		" 31	" Sundries	7	15972
" 27	" "	11	10000		" 31	" "	1	5122
" 31	" Balance		4314					
			134517					134517
Feby 29	To Cash	11	7100		Feby 1	By Balance		4314
" 29	" Balance		16221		" 29	" Sundries	11	16221
			23321					23321
Mch 3	To Cash	11	10000		Mch 1	By Balance		16221
" 11	" "	11				" Sundries	11	7533
" 31	" Balance		21854					
			41354					41354
Apr 2	To Cash	11	10000		Apr 1	By Balance		21854
" 16	" "	11	10000		" 1	" Sundries	11	20545
" 24	" "	11	4000					
" 30	" Balance		17264					
			41264					41264
May 11	To Cash	11	1000		May 1	By Balance		17264
" 31	" "	11	10000		" 31	" Sundries	61	14127
			31264					31264
June 1	To Cash		14000					
" 30	" Petty Cash	71	14000		" 30	By Sundries	12	17589
July 7	" Cash	71	5000		July 31	" "	12	17568
" 20	" "	11	3500					
" 28	" "	11	3500					
" 31	" Petty Cash	71	3500					
	To Balance		12663					
			55163					55163
Aug 4	To Cash	11	4000		Aug 1	By Balance		12663
" 10	" "	11	3000		" 31	" Sundries	11	17103
" 30	" "	11	6000		Sept 29	" "	12	26519
" 31	" Petty Cash	71	5000					
" 31	" Sundries	77	360					
Sept 10	" Cash	77	10000					
" 25	" "	111	2200					
" 29	" Petty Cash	107 1	2500					
	To Balance		26405					
			56305					56305
Oct 5	To Cash	119 1	17500		Oct 1	By Balance		26405
" 27	" "	119	5000		" 31	" Sundries	12	19961
Nov 8	" "	12	10000		Nov 30	" "	12	13562
" 10	" "	12	2500					
" 30	" Petty Cash	129 1	17262					
			52262					52262

1888					1888			
Jany 31	To Balance		137100		Jan 2	By Ledger "B"	2	108111
					" 31	" Sundries	9	21226
			137100					137100
Feby 29	To Rebate	25	282		Feby 1	By Balance		137100
" 29	" Shops Revenue	74	73201		" 29	" Sundries	22	7191
" 29	" " "	29	355469		" 29	" "	22	8740
" 29	" Labor Material	33	59006		" 29	" "	22	67684
" 29	" " "	33	33457		" 29	" "	22	3567
					" 15	" Cash	12	232041
					" 29	" Bills Receivable	29	193428
					" 29	" Balance		100236
			700237					700237
Mch 1	To Balance		100236		Mch 3	By Cash	35	40000
" 1	" Sundries	61	360		" 1	" Sundries	46	28739
" 31	" Wages	45	50000		" 31	" Shops Revenue	44	232041
" 31	" Labor Material	33	61965					
	" Balance		67729					
			300780					300780
Apr 1	To Sundries		3046		Apr 1	By Balance		67729
" 1	" Labor Material	33	10040		" 1	" Sundries	50	2700
" 30	" Balance		130737		" 1	" "	50	33396
					" 9	" Cash	47	40000
			143823					143823
May 31	To Sundries	65	2161		May 1	By Balance		130737
" 31	" "	65	85		" 31	" Sundries	65	9111
" 31	" Bills Payable	79	126676		" 31	" "	79	181188
			320811					320811
June 30	To Shops Revenue	77	355467					
" 30	" Sundries	50	1000		" 5	" Cash	12	355467
July 31	" "	88	3815		" 30	" Sundries	51	2000
	To Balance		362665		July 31	" "	89	29911
			396577					396577
Aug 31	To Sundries	99	475		Aug 1	By Balance		362665
Sept 29	" Shops Revenue	107 1	355467		" 31	" Sundries	99	34331
	To Balance		142285		Sept 5	" Cash	111	28546
								35902
					" 29	" Sundries	110	142285
			370277					370277
Oct 22	To Sundries	116 1	1495		Oct 1	By Balance		142285
Nov 13	" "	121	2458		" 31	" Sundries	121	137597
" 30	" "	121	206531		Nov 30	" "	121	210509
Dec 1	" Shops Revenue	142	355466		Dec 11	" Cash	141	324304
1889 Jan 1	" Folio	142	137172		" 31	" Sundries	137	146232
			577479					577479

Benjamin Tod Co.

1889									
Feb 28	To Sundries	41	347	[illegible]	[illegible]	41	[illegible]	[illegible]	[illegible]
Apr 30	"	109	110	"	"	" Sundries	[illegible]	[illegible]	[illegible]
May 8	"	193	370	Feb 28	"	"	[illegible]	[illegible]	[illegible]
" 15	" Bank	195	[illegible]	Mar 31	"	"	197	[illegible]	[illegible]
June 1	" Cash	[illegible]	11095	Apr 30	"	"	111	[illegible]	[illegible]
	To Balance		[illegible]	May 31	"	"	200	[illegible]	[illegible]
				June 30	"	"	[illegible]	12708	
			67772						67772
Aug 5	To Sundries	[illegible]	3901	[illegible]	[illegible]	To Balance			4977
" 23	"	[illegible]	3901	" 31	" Sundries	[illegible]		10225	
" 31	"	[illegible]	1050	Aug 31	"	"	2271	1665	
	To Balance								
			76171						76171
Oct 1	To Sundries	[illegible]	4351	[illegible]	[illegible]	[illegible]			
" 31	"	[illegible]	3850	[illegible]	30	" Sundries	[illegible]	23369	
	To Balance		[illegible]	Oct 31	"	"	[illegible]	32[illegible]	
			130136						130136
Dec 31	To Sundries	[illegible]	2254	[illegible]	[illegible]	To Balance			[illegible]
	To Balance		[illegible]	[illegible]	31	" Sundries	[illegible]	9961	
				Dec 31	"	"	[illegible]	[illegible]	
			[illegible]					144696	
1890 Jan 27	To Sundries	[illegible]	136337	[illegible]					
" 31	"	[illegible]	16055	" 31	" Sundries	[illegible]	[illegible]	47776	
Feb 28	"	[illegible]	2397	Feb 28	"	"	[illegible]	59222	
	To Balance		[illegible]						
			201140						201140
Mar 31	To Sundries	[illegible]	1225	[illegible]	[illegible]	To Balance			62911
Apr 28	"	327	60337	" 31	" Sundries		312	3001	
Jan 1	" Books #6	347	77737	" 31	"		[illegible]	45955	
				Apr 30	"	"	223	203231	
				May 1	"	"	337	14[illegible]17	
			103896						103896

Manning Maxwell & Moore. New York

1888							
July 29	To Balance		3990	July 29	By Sundries	23	3990
July 31	" Bills Payable	[illegible]	9435	Feb 1	By Balance		3990
Apr 22	" Cash	181	650	" 1	" Sundries	41	3877
Aug 6	" "	2316	994	Apr 1 1889	"	55	1568
Oct 15	" "	281	6840	June 21	"	156	510
1890 Mar 29	" "	335	19800	Feb 28	"	165	140
June 1	" Books #6	347	9058	June 30	"	208	994
				July 31	"	217	2940
				Aug 31	"	2281	3900
				Nov 30	"	2646	20380
				Dec 31	"	275	5985
				1890 Feb 28	"	275	688
				May 31	"	338	1300
			46772				46772

The Edison Electric Light Co Revenue

Febr 24	To Royalty			58333	Febr 28	By Sundries	3			500000
" 24	" "			58333	" 28	" "				58333
					1	" Cash	12			500000
					1	" "	12			58333
				1141666						2141666
Mar 31	To Royalty			58333	Mar 31	By Profit & Loss transferred				58333
Apr 30	" "			58333	Apr 1	" Cash				58333
May 31	" "			58333	May 1	" "				58333
June 30	" "		96	58333						
July 31	" "			58333	July 31	" "		70		58333
Aug 31	" "		97	58333	Aug 1	" "		88		58333
Sept 29	" "		107	58333	Sept 1	" "				58333
Oct 31	" "		117	58333	Oct 2	" "				58333
Nov 30	" "		127	58333	Nov 1	" "				58333
Dec 31	" "		137	58333	Dec 1	" "				58333
1889					1889					
Jan 31	" "		147	58333	Jan 2	" "		172		58333
Feb 28	" "			58333	Feb					58333
Mar 31	" "		166	58333	Mar 1	" "		190		58333
Apr 30	" "		181	58333	Apr 1	" "		190		58333
May 31	" "		191	58333	May 1	" "		200		58333
June 30	" "		200	58333	June 3	" "		210		58333
July 31	" "		211	58333	July 1	" "		222		58333
Aug 31	" "		221	58333	Aug 1	" "		231		58333
Sept 30	" "		231	58333	Sept 2	" "				58333
Oct 31	" "		241	58333	Oct 1	" "				58333
Nov 30	" "			58333	Nov 1	" "		271		58333
Dec 31	" "		261	58333	Dec 2	" "		282		58333
1890					1890					
Jan 31	" "			58333	Jan 2	" "		292		58333
Feb 28	" "			58333	Feb 1	" "				58333
Mar 31	" "			58333	Mar 3	" "		311		58333
Apr 30	" "			58333	Apr 1	" "		320		58333
May 31	" "		320	58333	May 1	" "		340		58333
				1458325						1458325

1888 Edison Lamp Company 1888 Harrison. N.J.

Jan 24	To Cash	4	1149944	Jan 25	By Cash	8		1149944
" 30	" "	11	5550	" 31	" Sundries	7		179500
" 31	" Sundries	11	9605	" 31	" "	7		49325
" 31	" Balance		63900	" 31	" "	7		11750
			1240044					1240044
Febr 10	" Cash	15	2355	Febr 1	By Balance			63900
" 18	" "	17	2000	" 1	" Sundries	22		22400
" 18	" "	17	2355	" 2	" Cash	12	1	400000
" 20	" Steger Avenue	26	140000	" 27	" "	12	1	400000
" 24	" "	26	140000	" 24	" Sundries K	27	1	400000
	" " Cash	26	6000	" 24	" Balance			67470
" 24	" Steger Avenue	27	140000					
" 24	" Electric Light Co	27	140000					
			594770					594770
Mch 1	To Balance		67470	Mch 1	By Sundries	40		16000
" 31	" Lamp Expe	49	116660	" 31	" By Balance			63130
			79130					79130
Apr 1	To Balance		63130	Apr 1	By Sundries	55		42660
				" 30	" Balance			20470
			63130					63130
May 1	To Balance		20470	May 31	By Sundries	66		1939.78
" 31	" Steger Avenue	72	140000	" 31	" Bergmann Bro & Co	63		20.00
				" 15	" Cash	54	1	400.00
				" 31	" Steger Avenue	72	1	400.00
				" 31	" Laboratory Expe	72		116.60
								2476.38
June 1	To Ledger K	75	52609					
" 30	" Sundries	79	2558849	" 1	" Lamp Expe	75		478.00
" 30	" Roy. Expe	79	3996 63	" 30	" Sundries	81		46.569
				" 30	" "	81		17277
				" 30	" "	81		10355
				" 30	" "	81	2	5866
					By Balance			1232.84
			6511 21					6511 21
July 2	To Balance		1232 84	July 2	By Cash	70		1400.00
" 31	" Sundries	93	24.15.024	" 10	" "	70		70.000
" 31	" Steger Avenue	41	140000	" 14	" "	72		532.84
				" 18	" "	74		350.00
				" 27	" "	81		350.00
				" 31	" Sundries	89		46.95
				" 31	" "	89		6.720
					By Balance & Folio	46		16.00 87
			5047 86					5047 86

Edison Lamp Company

1888									
Aug	1	To Balance		160033	Aug	1	By Cash	51	140000
"	1	" Income Ac	90	140000	"	1	" "	51	35000
"	31	" Sundries	90	35000	"	10	" "	90	35000
					"	15	" "	90	35000
					"	22	" "	90	35000
					"	29	" "	90	35000
					"	31	" Sundries	93	13550
					"	31	" "	100	70001
				664669			Bal.		664669
Sept	1	To Balance			Sept	1	By Cash	90	140000
"	29	" Profit & Income	107	140000	"	11	" "	90	35000
"	29	" Sundries		200	"	15	" "	90	35000
"	29	" "	111	262584	"	20	" "	90	35000
"	29	" P. McGovern	111	2000	"	22	" "	90	35000
					"	25	" "	110	35000
					"	29	" Sundries		16000
				611116			Bal.		611116
Oct	1	To Balance			Oct	5	By Cash	96	35000
"	3	" Adjustment Ac	106	3000	"	11	" "	96	36000
"	31	" Profit & Income	107	1680000	"	15	" "	96	1680000
"	31	" Sundries		2416	"	31	" Sundries	100	1001
							Bal.		121
				2376121					2376121
Nov	1	To Balance			Nov	9	By Cash	96	350000
"	30	" Income Profit	107	250000	"	30	" Sundries	131	1005100
"	30	" Sundries	100	338037	Dec	31	" "	137	187625
Dec	31	" "	138	5000			Balance		
"	31	" "	143	169331					
				1112368					1112368
	1	To Balance			Jan	15	By Sundries	143	8944
"	1	" W. Sale Account	106	13451					
"	31	" Sundries	100	1079					
"	31	" "		28772					
				143302					143302
Dec	1	To Balance			Dec	9	By Cash	100	350000
"	31	" Sundries	100	1667	"	9	" "	100	14514
					"	28	" Sundries	100	659922
							By Bills Rec'd		500732
				1525165					1525165

Patterson, Indianapolis & Lafayette

H. J. Patterson & Co.

1888					1888				
Feby	29	To Balance		24986	Feby	29	By Sundries	93	24986
Mar	31	" "		95360	Mch	1	By Balance		24986
					"	1	" Sundries	41	24385
					"	1	" "	111	115986
				95360					95360
Apr	2	To Cash	41	24986	Apr	1	By Balance		95360
"	30	" Balance		80389	"	1	" Sundries	56	14015
				109375					109375
May	31	To Sundries	65	585	May	1	By Balance		8436
"	31	" Cash	71	7851	"	31	" Sundries	67	8721
				8436					8436
June	30	To Sundries	70	2120					
July	11	" Cash	71	22154	"	30	" Sundries	86	26604
"	27	" "	71	23298	July	31	" "	70	10661
"	31	" Sundries	35	1373					
		To Balance		10711					
				59419					59419
Aug	21	To Cash	71	10471	Aug	1	By Balance		10471
"	31	" Sundries	79	600	"	31	" Sundries	101	12399
Sept	28	" Cash	113	11799	Sept	29	" "	111	5944
Oct	31	" Sundries	119	11	Oct	31	" "	121	15823
Nov	11	" Cash	137	5701	Nov	30	" "	132	10830
"	30	" Sundries	130	1582	Dec	31	" "	140	6124
Dec	31	" "	135	39					
		To Balance							
1889					1889				
Jan	31	To Sundries	146	3	Jan	1	By Balance		21763
Feb	28	" "	146	369	"	31	" Sundries	156	21763
Mar	28	" Cash	177	36513	Feb	28	" "	161	4136
Apr	30	" Sundries	188	795	Mar	31	" "	179	11867
May	31	" "	199	12590	Apr	30	" "	190	3213
		To Balance		20525	May	31	" "	201	15830
				91174					91174
June	30	To Sundries	207	710	June	1	To Balance		20525
July	31	" "	217	905	"	30	By Sundries	208	3636
		To Balance		35704	July	31	" "	219	13163
				37324					37324
Aug	31	To Sundries	227	350	Aug	1	By Balance		35704
Sept	30	" "	236	128	"	31	" Sundries	229	6853
Oct	11	" Cash	261	40000	Sept	30	" "	221	4764
"	31	" Sundries	250	143	Oct	31	" "	252	2211
		To Bills 48		8916					
				49537					49537

Edison Electric Light Co. Ledger Lindrick

1889							
Dec 30	To Sundries		[illegible]		[illegible]	[illegible]	[illegible]
Dec 31	"		[illegible]		30 By Sundries	[illegible]	[illegible]
					31	2[illegible]	1[illegible]
					June 30		5[illegible]
			31506				31506
1890							
Feb 21	To Sundries		294				
Mar 13	" Exch	[illegible]	90000		28 " Sundries	[illegible]	9[illegible]16
" 31	" Sundries		100		Mar 31 " "		[illegible]
	To Balance						
			46184				46184
June 1	To Books #6	[illegible]	6705		30 " " Balance	[illegible]	[illegible]
					" 30 " Sundries	[illegible]	177
					[illegible]	[illegible]	[illegible]
			6705				6705

Edison Machine Works Schenectady N.Y.

1889							
June 31	To Balance		2[illegible]3374		June 31	By Sundries	8	2[illegible]42
					" 31	" "	9	3740
					" 31	" "	9	9514
					" 31	" "	9	171258
					" 31	" "	10	35920
					" 31	" "	9	1650
			2[illegible]3374					2[illegible]3374
July 29	To Sundries	25	10500		Feb 1	By Balance		2[illegible]3374
" 29	" Balance		1681286		" 29	" Sundries	22	20000
					" 29	" "	22	431626
					" 29	" "	22	432008
					" 29	" "	22	25818
			1681286		" 29	" "		1681286
Mar 31	To Balance		3436608		Mch 1	By Balance		1681286
					" 1	" Sundries	42	153560
					" 1	" "	46	2140698
					" 31	" Sundries	43	1385883
					" 31	" Sundries	47	97181
			3436608					3436608
Apr 1	To Sundries		255		Apr 1	By Balance		3436608
" 30	" Balance		4046346		" 1	" Sundries	50	95241
					" 1	" "	50	101713
					" 30	" Babcock and Wilcox	60	1135839
			4046346					4046346
June 30	To Bills Payable	78	10000000		May 1	By Balance		4046346
Sept 1	" Exch	90	9957		" 31	" Sundries	66	114380
" 1	" Bills Payable	105	10000000		June 30	" "	81	30576
" 12	" " "	106	10000000		July 17	" Bloomfield Foundry	81	22270
	To Balance		5[illegible]4[illegible]4[illegible]		" 31	" Sundries	89	114404
					" 31	" E. S. Greeley & Co	93	75979
					Aug 31	" Sundries	100	53000
					Sept 14	" Exch Interest	94	500000
					" 10	" Bills Receivable	105	500000
					" 12	" "	106	500000
					" 29	" Sundries	110	70101
			5[illegible]2[illegible]5[illegible]6					5[illegible]2[illegible]5[illegible]6
Oct 31	To Sundries	117	7187		Oct 1	By Balance		5[illegible]2[illegible]5[illegible]6
Dec 31	" "	135	2100		" 1	" Saml Insull	115	32751
	To Balance	44	5[illegible]6[illegible]3[illegible]		" 31	" Sundries	120	77493
					Nov 30	" Bills Receivable	125	500000
					" 30	" Sundries	131	140563
					Dec 31	" "	139	7705
					" 29	" Bills Receivable	137	1000000
					" 1	" "	138	500000
			5[illegible]7[illegible]4139					5[illegible]7[illegible]4139

The Edison Machine Works
1887

1887								
April	30	To Profit & Loss	305	[illegible]	Jan	1	By Prem. Sales	47	50 64 880
Apr	30	" Lumbrice	218	[illegible]	"	3	" Cash	[illegible]	[illegible]
May	31	" "	[illegible]	[illegible]	"	[illegible]	" Lumbrice	235	[illegible]
		To Balance		[illegible]	Feb	1	" Prem. Sales	[illegible]	[illegible]
					"	1	" Lumbrice	[illegible]	[illegible]
					[illegible]	1	" Cash	[illegible]	[illegible]
								[illegible]	[illegible]
						31	" Lumbrice	175	[illegible]
					Oct	13	" Cash	119	[illegible]
						[illegible]	"	180	[illegible]
						[illegible]	" Lumbrice	[illegible]	
					Dec	31	" "	[illegible]	[illegible]
					June	30	" "	[illegible]	6 0 43
				[illegible]					[illegible]
Sept	30	To Prem. Morgan Co.		[illegible]	Jan	1	By Balance		80 86 493
		" Balance			"	28	" Cash	228	64 160
					"	31	" Lumbrice	[illegible]	80 723
					Aug	31	" "	228	57 481
					Sept	30	" "	237	17 247
				[illegible]					[illegible]
Oct	31	To Lumbrice	[illegible]	[illegible]	"	[illegible]	" Balance		[illegible]
1890 Jan	27	" Porter Engine Co	"	1012 038	"	31	" Lumbrice	[illegible]	53 328
		" Balance		[illegible]	Dec	30	" "	[illegible]	[illegible]
				[illegible]	"	31	" Porter Eng. Co	[illegible]	[illegible]
					1890	31	" Lumbrice	[illegible]	[illegible]
					June	31	" "	[illegible]	[illegible]
				51 026 607					51 026 607
Mar	28	To Lumbrice	[illegible]	[illegible]	"	[illegible]	" Balance		[illegible]
"	31	" "	[illegible]	[illegible]	"	30	" Lumbrice	293	27 [illegible]
Apr	30	" "	[illegible]	3 [illegible] 3	Mar	31	" "	[illegible]	[illegible]
		To Balance		[illegible]					
				[illegible]					[illegible]
May	31	To Lumbrice	338	[illegible]	May	1	By Balance		44 942 84
June	1	" Books 06	307	[illegible]	"	31	" Lumbrice	337	[illegible]
				45 017 13					45 017 13

Ore Milling

1858								
Jany	31	To Sundries	10	300	Jany 31	By Balance		$45512
"	31	" Clay work	11	4210				
"	31	" " "	12	4293				
"	31	" " "	13	4207				
"	31	" " "	14	5386				
"	31	" Material	15	157				
"	31	" Good Tops	16	111941				
"	31	" Wd. on labor	17	13156				
"	31	" " Material	18	55				
"	31	" Good Charges	19	118944				
				$545.42				$45512
Feby	1	To Balance		$45512	Feby 29	By Balance		153592
"	29	" Labor	20	4801				
"	29	" "	21	6566				
"	29	" "	22	4875				
"	29	" "	23	4680				
"	29	" Material	24	2100				
"	29	" Adv's & Discharges	25	37056				
"	29	" Incidental Labor	26	13993				
				153592				153592
Mch	1	To Balance		153592	Mch 31	By Balance		283608
"	1	" Incidentals	27	9657				
"	31	" Petty Cash	28	797				
"	31	" Labor	29	120054				
				283608				283608
Apl	1	To Balance		283608	Apl 30	By Balance		380350
"	1	" Sundries		5955				
"	30	" Labor	30	81607				
"	30	" Petty Cash	31	9180				
				380350				380350
May	1	To Balance		380350		By Balance		895793
"	31	" Sundries	70	375				
"	31	" "	71	65886				
June	30	" "	84	54338				
July	31	" "	88	65225				
"	31	" "	92	55549				
Aug	31	" Petty Cash	98	4950				
"	31	" Sundries	99	49500				
"	31	" "	103	74995				
Sept	29	" "	109	41667				
"	29	" "	112	73103				
Oct	31	" "	119	60833				
"	31	" "	124	59858				
Nov	30	" Petty Cash	129	4171				
				895793				895793

Cr [illegible] Expenses

1888				
Dec	30	To Book rec'd		395774
"	30	" Sundries	2[illegible]	370[illegible]
"	30	" John Bickinstaine	2[illegible]	20833
Dec	31	" Petty Cash	2[illegible]	1000
"	31	" John Bickinstaine	187	20833
"	31	" Sundries	1[illegible]	1030
"	31	" "		29123
1889				[illegible]
[illegible]	1	[illegible]	[illegible]	[illegible]
"	31	" John Bickinstaine	[illegible]	20833
"	31	" Sundries	[illegible]	120
"	31	" "	[illegible]	10077
Feb	28	" John Bickinstaine	[illegible]	[illegible]
"	28	" Sundries	[illegible]	22373
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	" Petty Cash	[illegible]	[illegible]
"	28	" Sundries	1[illegible]	10[illegible]
Apr	1	" J. Bickinstaine	1[illegible]	20833
"	30	" "	1[illegible]	20833
"	30	" Sundries	1[illegible]	9[illegible]
May	31	" John Bickinstaine	2[illegible]	20833
"	31	" Sundries	2[illegible]	10[illegible]38
June	30	" J. Bickinstaine	207	20833
"	30	" Sundries	2[illegible]	10[illegible]
July	31	" John Bickinstaine	2[illegible]	20833
"	31	" Sundries	2[illegible]	1[illegible]
Aug	31	" John Bickinstaine	2251	20833
"	31	" Sundries	2[illegible]	17069
Sept.	30	" "	[illegible]	375
"	30	"	[illegible]	13513
"	30	" John Bickinstaine	[illegible]	20833
Oct	31	" " "	2[illegible]	20833
"	31	" Sundries	2[illegible]	50685
Nov	30	" Petty Cash	2[illegible]	1032
"	30	" Sundries	2[illegible]	1775
"	30	" John Bickinstaine	2[illegible]	20833
"	30	" Sundries	2[illegible]	17154
Dec	4	" J. G. Brown	268	30000
"	31	" Sundries	271	9780
"	31	" "	272	7570
"	31	" John Bickinstaine	277	20833
"	31	" Sundries	277	35705
				2099415

				1011672
Dec	31	By J. O. Ellis	271	5000
				2099415

Adjustment A/c

1888					1888				
Jany	31	To Sundries	10	81739	Jany	31	By Sundries	10	3.60
					"	31	" Fixed Charges	19	4069
					"	31	" Balance		77310
				81739					81739
Feby	1	To Balance		77310	Feby	29	By Sundries	22	3740
"	29	" Sundries	21	27461	"	29	" Mer Supplies	28	1500
"	29	" Petty Cash	25	45633	"	29	" Show Grounds	28	1853
"	29	" Labor	30	47894	"	29	" Bank of Scotland	29	385
"	29	" "	31	48714	"	29	" Fixed Charges	36	34868
"	29	" "	32	56776	"	29	" Sundries Labor	39	27063
"	29	" "	33	67448	"	29	" Lamp Expr	33	11660
"	29	" Material	34	14190	"	29	" Stationery & P.	38	2051
"	29	" Petty Cash	36	73818	"	29	" Balance		428156
"	29	" Co Paper	37	01					
				4[illegible]5545					4[illegible]5545
Mch	1	To Balance		428156	Mch	31	By Electrical Service	114	3451
"	1	" Sundries	41	21332	"	31	" Electric L. Co	115	8333
"	31	" "	42	33985	"	31	" Fixed Charges	117	33783
"	31	" Petty Cash	46	16916	"	31	" Plant Burned	50	15163
"	31	" Material	47	4108	"	31	" Lamp Exp.		11660
					"	31	" Balances		684163
				756553					756553
April	1	To Balance		684163	Apr	30	By Fixed Charges	58	44080
"	1	" Sundries	[illegible]	99048	"	30	" Edison Lamp Co	60	55510
"	30	" Labor	[illegible]	16882	"	30	" Balance		807751
"	30	" By [illegible]	[illegible]	97500					
"	30	" Petty Cash	[illegible]	63310					
"	18	" Cash	51	6000					
"	30	" Richardson & Co	[illegible]	24625					
"	30	" J. Spottiswoode & Co	[illegible]	1014					
				905341					905341
May	1	To Balance		807751	May	31	By Bergmann & Co	63	461
"	31	" Sundries	65	95313	"	31	" Fixed Charges	71	54705
"	31	" James A. Russell	68	1500					
"	31	" Balance on Mel. R.	69	82485					
"	31	" Interest 9%	69	36352					
"	31	" Petty Cash	69	56472					
"	31	" " "	69	800					
"	31	" Sundries	71	13951					
"	31	" "	74	171505					
				1206659					1206659
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	June	30	By Profit	56	1228166
"	1	" Edison Lamp Co. R.	75	11660					
"	30	" Bills Receivable	76	1980					
				1228166					1228166

Adjustment Account

1858						1859					
June	30	Brick funeral		12	28	66	June	11	By C. F. and H. A. & Co	77	27 36
"	30	To Bills Payable	73		20	15	"	30	- Lamb &	76	6 13 70
"	30	- W. Plume	73		2	47	"	30	- Sundries	10	7 40
"	30	- Petty Cash	73		33	57					
"	30	- Sundries	73	2	09	35					
"	30	- "			15	06					
					13	20					
											6 53 20
							July	31	By Elec Cutl Co		3 00
"	31	- Bills Payable			34	81	"	31	- Electric Elec		16 00
"	31	- Sundries	73	1	26	39	"	31	- Edison Phono Works		2 50
"	31	- Petty Cash	91		50	49	"	31	- E. E. Mfg. Co. Batt Cells		1 50
"	31	- James A. Cantell	91		2	00	"	31	- Sundries		6 00
"	31	- Sundries	92		239	67	"	31	" "	18	24 06
							"	31	- Petty Cash	91	2 34
							"		- Balance		
				16	61	36					16 61 36
Aug		To Balance					Aug	1	By Wm Mann Co	95	2 50
"	31	- J. H. Quinn and Co	73		20		"	31	- Thomas Works	95	5 00
"	31	- Sundries	73		77	50	"	31	- Thomas Mfg Co	95	1 50
"	31	- Petty Cash	93		38	81	"	31	- Thomas Works	96	2 50
"	31	- Sundries	93	1	342	77	"	31	- E. E. Mfg. Co. Batteries	96	3 00
"	31	"	103		207	10	"	31	- " " " "	96	1 50
							"	31	- Sundries	99	36 10
							"	31	- Lamb & Co	100	1 025 15
									By Balance		1 847 67
				19	505	16					19 505 16
Sept	1	To Balance		19	505	16	Sept	1	By Petty Cash	106	1 50
"	1	- D. B. Fairchild & Co	105		170	71	"	29	- Electric Elec Works	108	1 67
"	1	- Edison Elec Light Co	105		9	50	"	18	- E. E. Light Co. Light Pd	108	1 50
"	29	- Petty Cash	107	1	634	03	"	25	- E. E. Mfg. Co. Trimmer	108	3 00
"	25	- E. E. Mfg. Co. Batteries	108		331		"	29	- Lamps Etc	109	1 119 10
"	29	- Sundries	109	1	129	63	"	29	- Sundries	109	1 550
"	29	"			26	75			By Balance		2 093 46
				20	934	06					20 934 06
Oct	1	To Balance		20	934	06	Oct	8	By Edison Lamp Co	110	5 000
"	29	- Cash	121		35		"	22	- C. O. Gris	111	3 00
"	31	- Petty Cash	118		163	08	"	22	- " "	116	6 00
"	31	- C. O. Gris	115		4	000	"	31	- Petty Cash	117	25
"	31	- Sundries	119	1	101	65	"	31	- Phono Works	118	11 05
"	31	" "	122		251	73	"	31	" "	118	2 210 00
							"	31	- Sundries	119	3 15
									By Balance	87	21 673
				23	530	50					23 530 50

Adjustment Accounts

1858						1858					
Nov	1	To Balance Bills	86	21	836	72	Nov	1	By Electrical Review	125	5 00
Nov	30	- Cash	139		48	38	"	1	- James Egan	125	3 00
"	30	- Petty Cash	124		722	48	"	13	- Benjamin Mfg Co	127	25
"	30	- Sundries	130	2	310	81	"	13	- E. E. Mfg Co Pencils Kennedy	127	1 50
"	30	"	131		270	03	"	17	- E. E. Co. Station Batteries	127	1 50
							"	17	- The Columbian E. E. Co	127	1 50
							"	17	- E. E. Mfg Co Lanterns	127	1 50
							"	17	- W. S. Elec. Lighting Co	128	1 50
							"	19	- E. E. Mfg Co Batteries	128	3 00
							"	28	- Middleton E. E. Mfg Co	135	1 50
							"	30	- E. E. Mfg Co Batteries	138	3 00
							"	30	- Lamps Etc	138	297 60
							"	30	- Petty Cash	139	144 10
							"	30	- Lamps Etc	139	361 95
									By Balance		21 321 62
				25	321	62					25 321 62
Dec	1	To Balance		24	952	12	Dec	10	By C. O. Gris	136	1 50
"	12	- Cash	147		186	67	"	27	" " "	136	1 50
"	31	- Petty Cash	137		113	71	"	27	" " "	136	1 50
"	31	- Sundries	138	1	382	02	"	31	" " "	136	3 00
"	31	"	141		761	71	"	31	- Petty Cash	137	20
"	31	- City of Orange	1145		1	19	"	31	- Sundries	138	45 00
							"	31	- D. B. Fairchild & Co	142	50
							"	31	- Lamps Etc	143	314 50
							"	31	- Orange Gas Light Co	1145	20
							"	31	- Advance for year	1146	896 83
									By Balance		1 160 502
				27	340	75					27 340 75
1859							1859				
Jan	1	To Balance		1	160	502	Jan	2	By Edison Phono Works	150	7 500
"	2	- Cash	157		206	66	"	3	" " " "	150	7 500
"	12	- "	157		70	21	"	7	" " " "	151	7 500
"	19	- "	157		65	82	"	8	" " " "	151	6 676
"	31	- Petty Cash	154		124	50	"	8	- E. E. Mfg Co Keyfeds	151	1 50
"	31	- Sundries	156	1	782	23	"	18	" " " " Batteries	151	3 00
"	31	" "	157		308	26	"	21	" " " " Sewbilleme	151	1 50
							"	28	" " " Light Co Light	151	1 50
							"	31	- Sundries	154	91 62
							"	31	" "	154	8 500
							"	31	" "	156	29 60
									By Balance	58	2 038 417
				2 086	330						2 086 330

Adjustment Account

1857													
Apr	1	To Cash Balance	37	20,034.52	Apr	1	By Cash Phonographs	37	2,501.00				
"	1	" E. & H. T. Anthony & Co		100.00			" E. & C. City & Hoosick		32.00				
"	20	" Bills Receivable		21,283.00			" Schenck		15.00				
"	30	" Petty Cash	187	27,000.00			" Light & Shade		175.00				
"	30	" Sundries		1,000.00			" Petty Cash & Column		200.00				
				69,417.52			" Petty Cash & Work		175.00				
							" Sundry Acct & Int		150.00				
							" Edison Phono Works		21,700.00				
							" H. & Co. Lighting Co		150.00				
							" W. H. Bancker		100.00				
							" Edison Phono Works		2,000.00				
							" Forest City		175.00				
							" J. B. Cruchmelow		140.00				
							" John Bartlett		2,332.00				
							" Petty Cash		140.00				
							" Sundry Acct		[illegible]				
							" Sundries		2,332.00				
							" Sundries		1,100.00				
							" Sundries		[illegible]				
							" Edison Phono Works	172	250.00				
							" Bancker & Co.		150.00				
							" Edison Phono Works		200.00				
							" E. & C. City & Schenck		200.00				
							" Edison Phonograph Co	174	3,000.00				
							" Sundries		300.00				
							" Edison Phonograph Co		1,200.00				
							" Petty Cash	176	125.00				
							" Sundries		250.00				
							" Sundry Cr		32,526.00				
							" Phonograph Works	180	12,000.00				
							By Balance		197,234.32				
				20,160.91					20,160.91				
Apr	1	To Balance		197,234.32	Apr	2	By E. & C. R.R. Co. Rebates	183	375.00				
"	30	" Petty Cash	187	43.87	"	8	" Forest City Stock Co.	183	175.00				
		To Profit	141		"	"	" Ivanna A. A. Co.	183	75.00				
					"	13	" E. & C. Exp. Co. Patterson	183	175.00				
					"	15	" " " " Rebates	184	54.00				
					"	19	" " " " Fall River	184	275.00				
					"	25	" " " " Rebates	185	14.00				
					"	30	" Sundries	185	31,478.00				
					"	30	" Petty Cash	186	354.00				
					"	30	" Lamp Exp	186	13,045.67				
				201,838.19					67,470.67				

House &c

1858													
Jany	31	To Sundries	11	26,797.07	Jany	31	By Balance		279,735.35				
"	31	" Payroll	11	21.00									
"	31	" "	12	3,630.00									
"	31	" Material	14	10.00									
"	31	" Gent Exp	15	3,457.00									
"	31	" Adv on Salary	16	4,135.00									
"	31	" " Material	17	03.00									
"	31	" Exco Charges	19	3,691.00									
				279,735.35					279,735.35				
Feby	1	To Balance		279,735.35	Feby	19	By Sundries	23	375.00				
"	1	" Sundries	24	64,013.00	"	24	" Balance		344,820.00				
"	1	" Jos Edison	25	16,640.00									
"	1	" Petty Cash	25	300.00									
"	7	" Cash	13	5,000.00									
"	7	" "	13	6,400.00									
"	7	" "	13	7,000.00									
"	7	" "	13	3,500.00									
"	7	" "	13	3,000.00									
"	7	" "	13	2,500.00									
"	7	" "	13	7,600.00									
"	7	" "	13	10,000.00									
"	6	" "	15	15,000.00									
"	13	" "	15	5,000.00									
"	24	" "	19	7,500.00									
"	24	" Material	32	05.00									
"	24	" Adv Prod charges	33	02.00									
				444,195.00					444,195.00				
Mch	1	To Balance		444,820.00	Mch	1	By Sundries	41	560.00				
"	2	" Cash	21	7,000.00	"	31	" Adjustment	41	83,600.00				
"	2	" "	21	8,500.00									
"	2	" "	21	7,500.00									
"	2	" "	21	5,000.00									
"	2	" "	21	3,000.00									
"	2	" "	21	6,400.00									
"	24	" "	33	4,975.00									
"	31	" "	33	7,000.00									
"	31	" "	33	5,000.00									
"	31	" "	33	6,400.00									
"	31	" "	33	4,000.00									
"	31	" "	33	3,000.00									
"	31	" "	33	2,500.00									
"	31	" Sundries	42	8,963.43									
"	31	" Petty Cash	46	1,000.00									
				593,738.43	Carried down				8,920.00				

House A/c

Particulars		Dr.	Particulars		Cr.
Mch 31 To Labour		9417	Mch 31 By Balance		5,94,615
		5,94,615			5,94,615
Apr 1 To Balance		5,85,500	Apr 30 By Subsidy of Columbia		10,000
" 1 " Sundries		11,126	" 30 " Ins. Lodge Mt Lehman		16,750
" 30 " "		36,127	" 30 " Lodge Sec Mt Pleasant		11,500
" 30 " J. W. Montgomery		30,000	" 30 " Ins. Lyttelton and Dk.		3,000
" 30 " Donald Cameron & Co.		93,750	" 30 " Balance		5,14,273
" 30 " Petty Cash		1,000			
" 2 " Cash		22,100			
" 6 " "		20,000			
" 30 " "		7,000			
" 30 " Rent of Premises		16,950			
		9,32,053			9,24,523
May 1 To Balance		9,14,273			
" 31 " Sundries		26,618			
" 31 " J. McCrath		1,100			
" 31 " Petty Cash		120			
" 1 " Cash		5,000			
" 1 " "		3,000			
" 1 " "		4,000			
" 1 " "		10,000			
" 3 " "		6,000			
" 1 " "		21,100			
" 31 " Sundries		5,270			
		10,34,481			
" 1 " Cash		2,000	By Balance		13,03,426
"		2,000			
"		1,000			
"		500			
"		100			
" 30 " Petty Cash		30,150			
" 30 " Sundries	80	1,65,225			
" 30 " "	86	7,747			
		13,03,426			
July 2 To Balance		13,03,426			13,03,426
" 2 " Cash	71	30,600	July 31 By J. E. Dunwood	93	9,675
" 3 " "	71	10,000	By Balance c/d		14,65,729
" 3 " "	71	8,333			
" 10 " "	71	10,000			
" 12 " "	73	2,500			
" 31 " "	98	1,00,545			
		14,75,404			14,75,404

House Account

1888			Dr.	1888			Cr.
July	Brought Forward		14,65,729	Aug	15 By Cash	90	21,600
"	31 To Petty Cash	91	19,300	"	31 " Sundries	100	600
"	31 " Sundries	92	1,511		By Balance		16,53,571
Aug	1 " Cash	97	33,400				
"	7 " "	97	18,333				
"	31 " Petty Cash	98	24,950				
"	31 " Sundries	99	1,04,697				
"	31 " "	103	9,551				
			16,75,571				16,75,571
Sept	To Balance		16,53,571		By Balance		21,95,407
"	1 " Cash	98	33,400				
"	7 " "	98	10,000				
"	13 " "	99	8,333				
"	19 " "	104	50,000				
"	19 " "	104	1,000				
"	29 " Petty Cash	1070	911 10				
"	29 " Sundries	1070	2,01,451				
"	29 " "	1070	19,936				
Oct	1 " Cash	1171	33,400				
"	31 " Petty Cash	115	227				
"	31 " Sundries	1170	1,30,360				
"	31 " "	1221	101 10				
			21,95,407				21,95,407
Nov	To Balance		21,95,407	Nov	19 By Co. J. Vaughan	1270	1,100
"	1 " Cash	1270	33,400		By Balance		26,94,423
"	16 " "	1270	1,750				
"	21 " "	1270	1,270				
"	30 " Petty Cash	1271	1,600				
"	30 " Sundries	1270	1,92,331				
"	30 " "	1271	37,565				
			26,94,523				26,94,523
Dec	To Balance		26,94,423	Dec	26 By Cash	148	1,270
"	1 " Cash	145	31,400	"	31 " Norfolk and Lee	1451	39,04,100
"	5 " "	145	5,000				
"	13 " "	147	16,150				
"	21 " "	149	5,29,000				
"	31 " Petty Cash	137	1,41,108				
"	31 " Sundries	138	30,66,771				
"	31 " "	142	8,418				
"	31 " "	1464	2,47,459				
"	31 " "	1471	52,815				
"	31 " Sylvester Fields	115	5,000				
			39,05,370				39,05,370

Cash Account

1887							
Jan 1	To Cash		5000	Apr 30	By Sundries	119	772
" 19	"		10000	" 30	"	191	2536
" 31	" Petty Cash		[illegible]		By Balance	191	17[illegible]891
" 31	" Sundries		17771				
" 31	"		25104				
Feb 1	" Cash		27700				
" 4	"		5000				
" 4	"		2000				
" 28	" Adjustment A/c		2195				
" 28	" Cash		9000				
" 28	" Sundries		3[illegible]300				
" 28	"		17[illegible]				
Mar 1	" Cash		[illegible]				
" 1	"		[illegible]				
" 1	"		[illegible]				
" 1	"		[illegible]				
" 1	"		[illegible]				
" 30	" Adj. Acc. A/c	194	[illegible]				
" 31	" Petty Cash	[illegible]	[illegible]				
" 31	" Sundries	[illegible]	[illegible]				
" 31	"	187	[illegible]				
Apr 1	" Cash	191	[illegible]				
" 30	" Adjustment A/c	195	[illegible]				
" 30	" Petty Cash	197	[illegible]				
" 30	" Sundries	187	[illegible]				
" 30	"	190	[illegible]				
May 2	" Cash	201	300 14				
" 31	" Adjustment A/c	197	5475				
" 31	" Petty Cash	198	4781				
" 31	" Sundries	197	13514				
" 31	"	203	5210				
June 1	" Cash	211	30000				
" 10	"	215	7500				
" 26	"	219	11000				
" 26	"	221	17716				
" 30	" Sundries	206	5490				
" 30	"	209	71307				
" 30	" Petty Cash	210	13563				
" 30	" Sundries	211	17414				
			19301 96				19301 96

Appliances (in Use)

1888				1888			
Jany 31	To Sundries	10	14988	Jany 31	By Fixed Charges	19	1014 9
" 31	" Material F.	26	17791	" 31	" Balance		192830
			202979				202979
Feby 1	" Balance		192830	Feby 29	By Fixed Charges	36	13878
" 29	" Sundries	31	6691	" 29	" Balance		263686
" 29	" Material	32	1744				
			277564				277564
Mch 1	To Balance		263686	Mch 31	By Fixed Charges	49	14062
" 1	" Sundries	41	7607	" 31	" Balance		267184
" 1	" Material	42	9923				
			281246				281246
Apr 1	To Balance		267184	Apr 30	By Fixed Charges	58	13755
" 30	" Material	[illegible]	7905	" 30	" Balance		261334
			275089				275089
May 1	To Balance		261334	May 31	By Fixed Charges	71	13157
" 31	" Sundries	71	3441				
" 31	"	72	6501				
			[illegible]				[illegible]
				Dec 31	By Admn Appliances	119c	182327
					By Balance		1391 38
" 30	" Sundries	91	2936				
July 31	" "	92	4872				
Aug 31	" "	103	1601				
Sept 29	" "	1124	2430				
Oct 31	" "	1231	2234				
Nov 30	" "	1241	1773				
			3374 65				3374 65
1889 Jan 1	To Balance		1391 38	1889 Dec 31	By Advances	280	10186
" 31	" Sundries	1271	101		By Balance		7154
Feb 28	" "	1301	3028				
Mar 31	" "	181	6122				
Apr 30	" "	191	7015				
May 31	" "	203	81				
June 30	" "	212	104				
Aug 31	" "	2314	28				
Oct 31	" "	254	130				
Nov 30	" "	2664	324				
Dec 31	" "	278	1079				
			17314 0				17314 0
1890 Jan 1	To Balance		7154	1890 June 7	By Books ≠ 6	354	73165
" 31	" Sundries	2914	1124				
May 31	" "	341	87				
			73165				73165

Porter Engine Department

1888					1888					
June	30	To Lin. ends		37	June	30	By E. Brack Poles	85		37 844
July	31	"	"	72	38	344	July 31	"	" " " 92	38 344
Aug	31	"	"	103	17	188	Aug 31	"	" " " 1011	17 188
Sept	27	"	"	[illegible]	8	867	1890 Jan 27	"	" " " 2001	101 243
1889 Dec	31	" Silicon Brack Poles	2701		95	376				
					197	619				197 619

Pay Roll &c

1889									
June	31	To Balance			4 93 280	June	31	By Labor	11	1 01 329
						"	31	" "	12	1 26 849
						"	31	" "	14	1 33 871
						"	31	" "	13	1 31 781
					4 93 280					4 93 280
July	29	To Petty Cash Jun	20		5 01 671	July	1	By Balance		4 93 280
"	29	" " Lab	30		5 44 149	"	29	" Labor	30	1 33 586
						"	29	" "	31	1 35 725
						"	29	" "	32	1 42 332
						"	29	" "	33	1 35 897
					10 45 820					10 45 820
Aug	31	To Petty Cash	46		7 06 849	Aug	31	By Labor	49	7 06 849
Sept	30	" " "	47		5 14 556	Sept	30	" "	50	5 14 556
Nov	31	" " "	49		6 31 358	Nov	31	" "	51	6 00 814
					18 22 217					18 22 217
June	30	To Petty Cash	75		6 56 956					
July	30	" Sundries	91		5 47 333	"	30	By Sundries	85	5 37 500
Aug	31	" Petty Cash	98		7 58 157	July	31	" "	93	5 47 333
Sept	29	" " "	1071		6 23 157	Aug	31	" "	104	7 58 157
Oct	31	" " "	1181		5 10 393	Sept	25	" Petty Cash	1071	1 600
Nov	30	" " "	1291		7 15 017	"	29	" Sundries	1191	6 21 557
Dec	31	" " "	137		5 22 008	Oct	31	" "	1291	5 10 393
1889										
Jan	31	" " "	[illegible]		5 97 105	Nov	30	" "	1391	7 14 767
Feb	1	" Cash	[illegible]		1 37 150	Dec	31	" Petty Cash	137	2 50
"	15	" "	[illegible]		1 32 675	"	31	" Sundries	142	5 22 008
"	23	" "	[illegible]		1 32 310	Jan	31	" "	158	5 97 146
"	28	" Petty Cash	[illegible]		1 33 61	Feb	28	" "	170	5 37 727
Mar	1	" Cash	171		1 54 374	Mar	31	" Petty Cash	176	2 000
"	9	" "	173		1 51 0 74	"	31	" Sundries	181	5 26 479
"	10	" "	175		1 37 8 94	Apr	30	" "	191	4 21 252
"	22	" "	177		1 30 502	May	31	" "	203	4 70 537
"	24	" "	177		1 27 9 17			By Bolts	65	
Apr	5	" "	181		1 10 0 73					
"	13	" "	185		1 04 6 72					
"	20	" "	185		1 01 6 72					
"	26	" "	187		1 04 8 65					
May	4	" "	201		5 43 15					
"	11	" "	203		7 84 77					
"	17	" "	205		9 78 85					
"	25	" "	205		9 50 12					
June	1	" "	211		9 48 48					
					70 37 514					70 37 514

Bloomfield Factory Cash Account

1887			Dr. L		Cr. L		
June	To Cash			June	By Sundries		
"	"			July	"		
"	"			July 31	" Petty Cash	226	150
"	"			31	" Sundries		509146
July	"			Sept 30	"		490191
"	"			Oct 31	" Petty Cash	2[illegible]	150
"	"			31	" Sundries		641131
"	"			Nov 30	"		[illegible]
"	31	" Petty Cash		"	" 31	278	712225
Aug	2	" Cash		June 30			[illegible]
"	"	"		Oct 28	" Petty Cash		11400
"	"	"		31	" Sundries	303	493092
"	"	"		Nov 30	"		4532[illegible]
"	31	"					
"	31	" Petty Cash					250
Sept	"	" Cash					
"	10	"					
"	21	"					
"	27	"					
Oct	11	"					
"	11	"					
"	18	"					123477
"	21	"					
"	31	"					
Nov	8	"					1457[illegible]2
"	23	"					1[illegible]5517
"	30	"					1[illegible]9370
"	30	" Petty Cash					1[illegible]5939
Dec	7	" Cash					1750[illegible]6
"	13	"					1[illegible]4577
"	20	"					1[illegible]4904
"	28	"					1[illegible]7606
1890							
Jan	3	"					1[illegible]3332
"	10	"					1[illegible]3723
"	17	"					1[illegible]8758
"	22	"					1[illegible]4645
"	31	"					1[illegible]3173
Feb	7	"					1[illegible]3555
"	15	"					1[illegible]9060
"	21	"					1[illegible]3478
"	28	"					1[illegible]7017
Mar	7	"					
"	15	"	317				1[illegible]3222
"	21	"	321				1[illegible]7386
"	29	"	325				1[illegible]3372
			125				1[illegible]1326
							54[illegible]7605

54[illegible]7605

Bloomfield Factory 1888

1888						
June 25	To Cash		325	June 25	By Folio	18068[illegible]79
" 25	"		180			
" 25	"		1100			
" 25	"		1010			
" 25	"		2325			
" 25	"		1541			
" 25	"		1230			
" 30	" Silvern Thread Make	76	250000			
" 30	" Taylor and Co	79	2141			
	To Balance		15469[illegible]7			
			18068[illegible]79			18068[illegible]79
July 17	To Cash	73	1281	July 2	By Cash	15469[illegible]7
" 17	"	73	2250			
" 17	" "	73	26447			
" 17	" "	73	70038			
" 17	" Silvern Thread Mks		22870			
" 31	" Bills Payable		219304			
" 31	" Sundries	53	1205407			
			15469[illegible]7			15469[illegible]7

Advance on Material

1888					1888				
Jan.	31	To Balance		7496	Jany	31	By Advance	15	467
					"	31	" "		7029
				7496					7496
Feby	29	To Balance		35299	Feby	1	By Balance		7496
					"	29	" Advance	36	27803
				35299					35299
Mar.	31	To Balance		785115	Mch	1	By Balance		35299
					"	31	" Advance	47	749816
				785115					785115
Apl	30	To Balance		1132332	Apr	1	By Balance		785115
					"	30	" Advance	53	347217
				1132332					1132332
					May	1	By Balance		1132332
					"	31	" Advance	71	350006
				1482338					1482338
Dec	31	To Profit and Loss	1888	4779360					
					June	30	" Lundries	15	35667
					July	30	" "	93	447182
					Aug	31	" "	144	554143
					Sept	29	" "	1136	476776
					Oct	31	" "	1236	653313
					Nov	30	" "	1346	500051
					Dec	31	" "	1442	306790
				4779360					4779360
1889					1889				
Jan	30	To Lundries	2620	27416	Jan	31	By Lundries	158	33233
Dec	31	" Profit and Loss	2880	4192212	Feb	28	" "	170	408329
					Mar	31	" "	181	440179
					Apr	30	" "	191	315411
					May	31	" "	203	246022
					June	30	" "	212	505150
					July	31	" "	222	397173
					Aug	31	" "	231	556168
					Sept	30	" "	241	207339
					Oct	31	" "	254	246228
					Nov	30	" "	267	441108
					Dec	31	" "	278	367443
				4219958					4219958
1890					1890				
Jan	1	To Copper & Nickel Ore	2811	350	Jan	31	By Smelting Co	2654	3500
June	1	" Books #6	347	123911	"	31	" Lundries	2720	31109
					Feb	28	" "	303	26365
					Mar	31	" "	317	30947
					Apr	30	" "	327	21862
					May	31	" "	347	10411
				124261					124261

Advance on Labor

1889				1889			
June 31	To Balance		2,97201	June 31	By Advance		2,97201
Feby 28	To Balance		4,32276	Feby 1	By Balance		3,37441
				1	" Advance		1,54835
			4,97276				4,97276
Mar 31	To Balance		7,47351	Mar 1	By Balance		4,97276
				31	" Advance	49	2,49075
			7,47351				7,47351
Apr 30	To Balance		10,23901	Apr 1	By Balance		7,47351
				30	" Advance	51	2,76550
			10,23901				10,23901
				May 1	By Balance		10,23901
				31	" Advance	53	2,69022
			12,92923				12,92923
Aug 31	To Bills Recd	49	10,66				
	By Balance		2,03,890				
				July 30	" Lundries	92	2,39418
				July 31	" "	93	2,16300
				Aug 31	"	100	
			2,07,556				2,07,556
Dec 31	To Profit and Loss		3,14,217	Sept 1	By Balance		392
				" 29	" Lundries	1,12	2,60456
				Oct 31	" "	123	[illegible]
				" 8	" 15 Doz Photographs	130	7,232
				" 30	" Land under Home	131	17,23
				" 8	" Expensed	132	11,13
				Nov 1	" Old Rent	133	3105
				30	" Lundries	134	3,17,191
				Dec 31	" "	143	2,15,832
				31	" Int Exp. Comm	144	3215
				31	" Cost of Photographs	145	10,538
			3,14,217				3,14,217
Dec 1	To Bills		22,83243	1889 June 31	By Lundries	181	3,01266
				Sept 30	" Mortgage	190	4325
				31	" Lundries	191	3,00,117
				Mar 31	" "	181	2,34410
				Apr 30	" "	191	13,600
				" 30	" Cream Photographs Rec'd	192	2013
				May 31	" Lundries	203	19,5000
				June 30	" "	212	1,55221
				July 31	" "	222	1,55603
				Aug 31	" "	231	19,1515
				Sept 30	" Mortgages	233	1735
				" 30	" Lundries	241	1,54613
				Oct 31	" "	254	2,27341
				Nov 30	" "	267	2,13360
			22,83243				22,83243

Advance on Labor

1889				1889			
Dec 31	To Profit and Loss	250	2,51465	Dec 1	By Bills	72	22,83243
				" 31	By Lundries	278	2,31222
			2,51465				2,51465
1890 June 1	To Books #6	327	10,36402	1890 June 31	By Lundries	27241	27,50008
				Sept 28	"	303	1,87439
				" 28	" 41 Duplicatives	304	40161
				Nov 30	" 12 Photographs	308	3377
				" 30	" 407 Differing Plates	309	3277
				" 31	" Lundries	317	19,4323
				Apr 30	" "	327	15,5267
				May 1	" Differing Plates	329	2278
				" 31	" Lundries	343	17,2252
			10,36402				10,36402

Sundry Accounts

1888						1888				
Jan	2	To Cochran	1		25 75	June	30	By Sundries	81	25 75
Feby	29	To Transfer folio	705		741	Jan	2	E. S. Jeffery Cy New York	2	741
Oct	19	To Cash	119		112 00		2	E. B. Chadbourne	2	112 00
Apr	30	To Notice Ch	55		1 095		2	The District of Columbia	2	1 095
Feby	29	To Adjustment	39		3 85		2	Publishers of Times	2	3 85
Apr	2	" Cash	119		1 00		"	Scientific Publishing Co	2	1 00
Apr	2	To Cash	11		8 00		"	Messrs Falk	2	8 00
"	2	" "	47		16 20		"	D. D. Carter	2	16 20
Mch	8	To Cash	23		56 28		"	J. J. Crocker City	2	56 28
June	30	To Transfer folio	[illegible]		8 75		"	Nyhoff Simmons & Brandt	2	8 75
Apr	2	" Cash	47		108 00		"	Cont. Memorial Gas Light Co	2	108 00
Mch	1	To Notice	95		3 00		"	Electrical Publishing Co	2	3 00
June	30	159 " Profit and Loss	210		11		"	Western Electric Co	2	11
Jany	31	To Transfer folio	[illegible]		6 20		"	M. Sorrell's Sons	2	6 20
Feby	18	To Cash	18		315 95		"	A. B. Ayers	3	315 95
Jan	4	To Cash	3		190 30		"	Goodwin Gas Light Works	3	190 30
Apr	2	" "	47		45 00		"	Theo. A. Blake	3	45 00
Jan	4	To Cash	3		65 55		"	Baker and Adamson	3	65 55
Apr	2	" "	47		15 77		"	John A. Carey	3	15 77
"	2	" "	47		11 20		"	Schuchman and Co	3	11 20
Mch	29	To Cash	31		39 42		"	Lely and Morris	3	39 42
Feby	29	To Transfer folio	703		49 97		"	Bahmann and Hahn	3	49 97
Apr	2	" Cash	47		17 76		"	The Chemical Works Co	3	17 76
Jany	31	To Transfer folio	[illegible]		2 78 74		"	G. P. Reynolds and Co	3	2 78 74
Jan	4	To Cash	5		88 78		"	Charles Cooper and Co	3	88 78
Apr	30	To Petty Cash	11		25		"	Range and Range Lick Works	3	25
"	2	" Cash	39		10 00		"	H. Schings and Co	3	10 00
Apr	2	To Cash	47		10 50		"	Delmonicos	3	10 50
Mch	1	To Notice	115		9 23		"	Electrical Review	3	9 23
Jan	4	To Cash	7		66 00		"	Belden and Dean	3	66 00
Jany	31	To Transfer folio	11		119 25		"	Corning Glass Works	3	119 25
July	20	To Cash	12		1 60		"	Newark Lime and Cement Co	3	1 60
Apr	2	To Cash	47		21 00		"	Standard Commercial Co	3	21 00
Feby	28	To Cash	19		118 05		"	Orange Lime Works	3	118 05
Apr	2	" "	47		66 30		"	J. A. Sayre Jr and Co	3	66 30
Feby	6	To Cash	15		18 00		"	J. D. Fiske	3	18 00
Apr	2	" "	44		9 10		"	Vanneidin and Soper	3	9 10
"	2	" "	44		11 62		"	Dunbar Bros	4	11 62
Jan	4	To Cash	5		60 89		"	Bahmann and Dietz	4	60 89
June	30	" Transfer folio	700		10 00		"	David B. Crockett Co	4	10 00
Jan	2	To Interest in Bros			68 40		"	Geo Spottiswoode and Co	4	68 40
Apr	2	" Cash	37		2 80		"	Nolcock and Co	4	2 80
"	2	" "	49		6 00		"	Hulen and Nelson Lith Co	4	6 00
Apr	2	" Cash	47		4 00		"	Frank Jones	4	4 00
					2 81 5 86					2 81 5 86

Sundry Accounts 1888

Jan 4	To Cash	5	9318	Jan 2	Buffalo Bowling	4	
Mch 1	To Folio				Allen Iron Wks Co	4	
Mch 1	To Folio		625		Alfred Bridgman	4	
Jan 2	To Sundry accounts		2255		Chas P. Ames	4	
Apr 2	" Cash	17	150		Wm C. M. Johnson		
Feby 29	To Transfer Folio	705	1355		Thos Cannon	4	
Apr 2	" Cash		4050		Henry Steger	4	
Mch 1	To Folio				Arnold Wm Bacon	4	
Jan 4	To Cash	5	16578		Buffalo Gaslight Mfg Co	4	
Mch 23	To Cash		710		John Lange Iron Wks	4	
Jany 31	To Transfer to folio		4600		Thos Cannon	4	
Jan 4	To Cash	7	900		Underhill Elliott & Hunt	4	
Apr 2	"	17	2350		Geo Smith	4	
Apr 2	To Cash		2043		Young Wm & Elliot	4	
Feby 29	To Transfer Folio	705	8217		Paul Cannon	4	
Jan 4	To Cash	5	20385		Jas Cannon	4	
Jan 31	To Transfer to folio		16155		Clarkson Coffin & Co	4	
Apr 2	" Cash		460		Salem Creek	4	
Mch 29	To Cash		11759		L. Gunthermann Wks	4	
Jan 31	To Transfer to folio		11966		Jaques Wm & Hall	4	
Feby 29	To Cash	25	750		E. P. Sullivan	4	
Apr 2	"	41	350		Mather Cam Co	4	
Apr 2	To Cash		665		Japanese Cam Co	4	
Mch 1	To Folio	77	1175		Chlorodyne	4	
Jan 31	Transfers to folio		765		Russell Johnson	5	
Jan 4	To Cash	7	2400		J. A. Dunn	5	
Feby 6	" Cash	15	[illegible]		Eclipse Gas Light Co	5	
Apr 2	"		5203		E. F. Brown Cart Co	5	
Jan 31	To Transfer to folio		855		J. & J. Berger	5	
" 31	" " "		1845		G. Brandes	5	
Apr 2	" Cash		2094		Reed Lall Wm & Hubbell	5	
Mch 29	To Cash		1270		Chas McCall Jun Wm & Co	5	
Apr 2	"		5043		J. Bergeler	5	
Jan 31	Transfers to folio		3000		G. F. Kaltenberg	5	
Apr 2	To Cash	17	502		Madeleine Carder Wm & Co	5	
Apr 2	To Cash		1000		Adam Weber	5	
Jan 4	To Cash	7	6075		Bishop Gillis & Co La Co	5	
" 4	" "	7	6799		Finch Wm & Lang	5	
" 23	" "	7	2928		Geo. D. Bankier	5	
Jan 4	To Cash	7	5088		Purdy Lockington Wm & Co	5	
Apr 2	" "		1440		Chas D. Buckingham Sons	5	
Jan 31	To Transfer to folio		7000		E. D. Hutchinson Wm & Co	5	
Feby 25	To Cash	19	1150		A. Isaacs Wm & Co	5	
Jan 4	To Cash	7	4400		John Johnson Wm & Co	5	
			196655				196655

Sundry Accounts 1888

7210	Mch 29	To Cash	38	1580	Jan 21	Richards Wm & Rigor	5	1580
1600	Apr 2	" "	41	2277	" "	Ver Cleff Wm & Co	5	2277
1580	Jan 4	To Cash	7	2772	" "	Brange Gas Light Co	5	2772
2288	" 4	" "	7	15201	" "	G. W. Leonard	5	15201
175	Feby 29	" Transfer Folio	705	57	" "	Dennison Mfg Co	5	57
1553	Mch 29	To Cash	33	275	" "	Thompson Wm & Bedfield	5	275
4050	July 20	To Cash	71	120	" "	Brown Wm & Co	5	120
1940	Apr 2	To Cash	37	15115	" "	S. Barclessner	5	15115
16578	Mch 29	To Cash	26	2780	" "	Otto Sleeman	5	2780
715	Mch 8	To Cash	23	475	" "	G. A. Weeks Wm & Bro	5	475
9600	Mar 31	To Transfer to folio	104	1470	" "	Arch Brantins Wm & Co	5	1470
900	Jan 31	To Transfer to folio	60	1150	" "	E. J. Johnson	5	1150
2350	Apr 2	" Cash	37	8821	" "	E. J. Munsion	5	8821
2043	Apr 30	To Petty Cash	61	55	" "	McGuire Bros	5	55
4377	Feby 13	To Cash	15	4377	" "	G. Mueller	5	4377
20385	Apr 2	" Cash	37	4500	" "	H. Wm & J. Young	5	4500
16155	Mch 29	To Cash	33	5397	" "	Alex G. Reid	5	5397
460	Apr 2	" Cash	37	2026	" "	Mason Chemical Mfg Co	5	2026
11759	Feby 2	To Cash	13	1000	" 31	E. W. Baldwin	6	1000
11966	Mch 1	To Folio	155	6000	" 31	E. G. Gunthers Sons	6	6000
750	Apr 2	" Cash	43	380	" 31	T. S. Lorton	6	380
350	Apr 1	To Folio	122	11648	" 31	Ackerman & Co	6	11648
665	" 2	" Cash	47	13888	" 31	Van Bockel & Wilson	6	13888
1175	Apr 2	To Cash	43	2700	" 31	D. & Mrs Cameron	6	2700
765	" 2	" "	43	525	" 31	J. C. Williams	6	525
2400	" 2	" "	43	7705	" 31	Charlotte Schee	6	7705
9456	" 2	" "	43	100	" 31	Tiffany & Co	6	100
5203	Mch 1	To Folio	434	3200	" 31	Davis Coleman & Co	6	3200
855	Mch 1	To Folio	433	8470	" 31	Thos Ellis	6	8470
1845	Mch 1	To Folio	433	859	" 31	Harrison & Allen	6	859
2094	Apr 1	To Folio	726	41500	" 31	A. Vanderbilt & Co	6	41500
1270	Mch 1	To Folio	715	2100	" 31	Croton Brew	6	2100
5043	Apr 1	To Folio	122	570	" 31	Arnold Constable & Co	6	570
3000	" 2	" Cash	37	275	" 31	J. C. Ennis	6	275
502	Mch 1	To Folio	411	5390	" 31	Brewers Brew	6	5390
1000	Apr 2	" Cash	37	1100	" 31	Beemer Henry	6	1100
6075	Feby 29	To Transfer Folio	707	3675	" 31	Michaelis & Hartman	6	3675
6799	Apr 1	" Folio	723	100	" 31	Jas McCutchan & Co	6	100
2928	" 2	" Cash	45	375	" 31	H. Grunwalde	6	375
5088	" 31	To Transfer to folio	709	5000	" 31	Wm C. Adams	6	5000
1440	Apr 30	To Petty Cash	61	75	" 31	Seck & Co	6	75
7000	" 2	To Cash	13	3500	" 31	H. Spellmeyer	6	3500
1150	Apr 1	" Folio	724	1505	" 31	Mackrell & Commins	7	1505
9100	Feby 29	To Transfer Folio	707	1500	" 31	Mercantile Deposit Co	7	1500
196655				177948				177948

Sundry Accounts

1888									
Apr	2	To Cash		5100	June	31	Wm C Wiene	"	
Mch	1	To Folio			"	31	Amelia Williams	"	
Apr	2	" Cash		4661	"	31	New Central Ins Co	"	
Mch	1	To Folio			"	31	Carr & Co	"	
Mch	1	To Folio			"	31	Jul Gee & Co	"	
Mch	1	To Cash		900	"	31	Rand McNally & Co	"	
Feby	2	To Cash		10000	"	31	J. C. Morse	"	
Apr	2	" Cash		5500	"	31	Mutual Life Insurance	"	
Feby	29	To Transfer Folio		1637	"	31	Powers & Weightman	"	
Apr	2	" Cash		1000	"	31	J. B. Greene	"	
Mch	1	To Folio		300	"	31	Parlin, Orendorff & Martin	"	
Apr	2	" Cash		1330	"	31	Appleton & Co	"	
Apr	1	To Folio		3600	"	31	H. C. Simon	"	
"	2	" Cash		144	"	31	U. S. Mutual Aid Soc	"	
Apr	2	To Cash		891	"	31	Robinson & Co	"	
Feby	29	To Transfer Folio		2800	"	31	H. Stallknecht	"	
Apr	30	" Cash		2413	"	31	Henry Allen	"	
Apr	2	To Cash		11 60	"	31	Gibson Carpetts Co	"	
"	2	"		225	"	31	Farley Lorrin & Co	"	
Apr	2	To Cash		300	"	31	Electrical World	"	
Apr	30	To Folio		4503	"	31	F. C. Brooks	"	
"	2	" Cash		250	"	31	Conover, Fox & Clay Co	"	
Mch	31	To Cash			"	31	Earle & Co	"	
Feby	21	To Cash		3820	"	31	Wilfred Smith	"	
Apr	1	" Folio		2233	"	31	L. Matt Son & Co	"	
"	2	" Cash		1530	"	31	Brewster & Bolomore	"	
Apr	2	To Cash		2166	"	31	Brown Bros	"	
Feby	29	To Transfer Folio		835	"	31	S. Kirschbaum & Son	"	
Apr	2	" Cash		4719	"	31	Houghton & Dutton	"	
Oct	16	"		31000	"	31	M. Cook	"	
"	29	" Transfer Folio		2132	"	31	Owen & Lyons	"	
Mch	1	" Folio		651	"	31	H. D. Schmidt	"	
Mch	1	" Folio		1485	"	31	M. Moses & Son	"	
"	2	" Cash		11700	"	31	Pioneer Salvage & Chemical	"	
Apr	2	" Cash		1500	Feby	29	Adams & Andrews Co	"	
Mch	10	" Cash		1825	"	29	Gustav Schmidt	"	
June	1	To Folio	735	3000	"	29	Appleton & Co	"	
Mch	1	" Folio		170	"	29	J. H. Shaw & Co	"	
Apr	2	" Cash		200	"	29	Collis Carpets	"	
"	2	"		300	"	29	Electrical Supply Co	"	
Apr	2	To Cash		7 95	"	29	J. & H. E. Hodges	"	
Mch	3	To Folio	717	33 45	"	29	L. Milburn & Son	"	
Apr	2	" Cash		14229	"	29	Wm Anderson	"	
Mch	1	To Folio	717	217	"	29	Christopher Orange Sand Co	"	
				176781					176781

Sundry Accounts

1888									
5100	Apr	2	To Cash	113		220	Feby	29	Chas Sonnond & Co
140	"	2	" "	113		300	"	29	Railway Times Journal
4661	Dec	31	1887 Cash Sales	280		1529	"	29	Prudential Agency
1119	Apr	1	To Folio	725		12335	"	29	Richardson & Widgery
132	"	2	" Cash	114		1000	"	29	Smith & Hollister
231	"	2	" "	113		600	"	29	Schaefer & Hirschberg
1002	Mch	16	To Cash	79		3917	"	29	Standard Carbon Co
5330	Apr	2	" "	113		100	"	29	Theosophical Soc in Am
1637	Mar	17	" Adjustment Ac	172		250	"	29	A. Von Barber
1031	Apr	1	To Folio	726		740	"	29	John Maynard
723	Feby	29	A. C. Sargent	25		637	"	29	By Petty Cash
1335	"	29	Rd Hennessy	25		160	June	30	" " "
3623	"	22	To Cash	17		18075	"	29	Edward Schenck
194	Feby	29	To Cash	25		01	"	29	A. C. Sargent
391	July	16	" "	78		469	Mch	1	Common Sense Safety
2802	Mch	19	To Cash	93		20833	"	1	Chas. H. Andrews
7413	July	20	To Cash	75		987	"	1	Lewis & Conger
1186	"	20	To Cash	75		1600	"	1	H. J. McKenrick & Co
231	Mar	15	To Cash	57		2520	"	1	N. Y. & Texas Cattle Co
321	Mch	23	To Cash	13		3000	"	1	Orange Training School
2503	June	1	" Folio	735		348	"	1	J. Officer
756	July	20	To Cash	75		1180	"	1	Wm Schlinkhoff & Co
375	Mch	1	To Folio	717		6600	"	1	R. T. Crompton
5320	July	31	1887 " Petty Cash	216		45	"	1	Knights & Williams
2233	Mch	24	To Cash	81		600	"	31	C. Perry Schaar
3830	Apr	1	To Merchandise			632	Apr	30	By Petty Cash
2166	June	30	To Folio	735		2200	Apr	30	Geo Bayles
835	July	20	To Cash	77		2000	"	30	Barnett & Smith & Co
4719	Apr	30	To Cash	53		4500	"	1	E. B. Cook
31000	Apr	23	To Cash	53		500	"	1	Brooklyn Institute
2132	July	20	To Cash	77		700	"	1	J. A. Bennett & Son
651	"	20	To Cash	77		306	"	1	Dempsey & Bennett
1485	May	17	To Cash	57		3580	"	1	Prime Emmanuel
11700	July	16	"	79		200	"	1	Fairbanks & Co
1500	"	20	" "	77		1188	"	1	Gerhard G. J.
1825	"	20	" "	77		900	"	1	Hoerle Bros
3000	"	20	" "	77		1625	"	1	Horner & Co A. J.
170	Sept	19	" "	107		4510	"	1	Hood A. J.
200	Aug	11	To Cash	91		40373	"	1	S. B. Munn & Son
300	"	13	" "	91		4000	"	1	J. J. McKenna
7 95	Sept	18	" "	97		80	"	1	McKenie Bros
33 45	July	20	" "	77		455	"	1	Thos Pearce & Son
14229	"	20	" "	77		300	"	1	Pettier & Hymes
217	Mar	31	To Cash	61		3250	"	1	Bell Roland
176781						151296			151296

Cashier Accounts

1888									
May	9	To Cash		2000	Apr	1	Mrs. Graham	36	
June	1	" Folio	700	5000	"	1	Rutenbaum and Co	36	
July	20	" Cash		1334	"	1	Merrill and Co	36	
Apr	12	To Cash	51	500	"	2	Dalrich of Columbia		
Apr	2	To Cash		500	"	2	W. Montgomery		
"	2	Dr. Dalrich of Columbia		1095	"	2	By Cash	38	
"	12	" " " "	51	1095	"	30	Forest "	38	
"	24	" Stine Coy	53	375	May	2	To Sundries	66	
"	26	American Gas Fixture Co	53	600	"	31		66	
July	20	To Cash		1000	"	31	American Gas Fixture Co	67	
June	30	To Folio	705	4950	"	31	Alex Sandt and Son Cash	67	
May	31	To Cash		1194	"	31	C. P. Kendall	67	
July	20	" Cash		220	"	31	Dalrich and Brown	67	
May	31	To Cash		500	"	31	J. S. Cravens	66	
July	20	To Cash		1310	"	31	Cornell Commission Co	66	
June	30	To Folio	737	450	"	31	W. " "	66	
May	1	To Cash		515	"	31	Wm. Lindmark	66	
July	20	To Cash		3600	"	31	Henry Leach	66	
June	1	To Folio	700	2310	"	31	J. Anderson and Co	66	
June	30	To Folio	700	1957	"	31	Antoine Mechelumpke	66	
Sept	19	" Cash	107	5575	"	31	International Paper Coy	66	
May	31	To Petty Cash		750	"	31	Geo. A. Johnson	66	
July	20	To Cash		450	"	31	H. L. Stankiss	67	
Sept	18	" "	105	1600	"	31	A. Smith	67	
May	22	To Cash		2500	"	31	Wm. A. Brown	67	
July	16	" "	73	6025	"	31	Tom Eliff and Coy	67	
"	20	" "		735	"	31	Jerry Mills Whitney Co	67	
May	11	To Cash		10000	"	31	C. W. Small	67	
"	28	" "		1000	"	31	C. W. Small	67	
June	8			500	June	30	Louis Foley Coy and Clark	83	
"	15	"		2900	"	30	Sam Gustafson	82	
"	20	"		9500	"	30	Jas. Higgins	82	
"	21	"		1500	June	30	Theo. Hock	77	
"	23	"		1500	"	30	W. Allen (Witch)	80	
"	30	E. McCosick	80	270	June	30	Geo. Petty Cash	79	
"	30	A. McConnell	80	150	July	31	" " "	91	
July	20	To Cash		660	June	30	J. W. Bonnell Lin and Co	81	
"	20	"	72	1575	"	30	Geo. A. Boyce	81	
"	20	"	72	315	"	30	R. R. Dunn	81	
"	20	"	72	750	"	30	A. E. Foote	81	
Sept	19	"	105	3800	"	30	Lommucke Schlemmer & Co	82	
July	16	To Cash	73	7400	"	30	Wm. E. Loubeater	82	
"	20	" "	77	1000	"	30	St. James Club	73	
"	20	" "	77	130	"	30	J. A. Sayre Jr and Co	83	
				101622					101622

Sundry Accounts

1888									
2003									
5000	July	16	Helen Johnson	71	10000	Aug	31	By Sundries	101	10000
1339	"	11	A. Potter	73	2100	July	31	A. Potter	90	2100
	"	16	G. J. Hubbell	73	10000	June	1st	By Books #6	357	10000
5000	"	20	Evansville News	75	1800	July	31	Evansville News	89	1800
1095	"	24	To Cash	75	800	July	31	By Sundries	89	800
1095	"	30	G. J. Hubbell	87	5000	June	1st	Books #6	357	5000
375	Sept	18	To Cash	101	1638	July	31	Baker and Adamson	88	1638
600	Oct	1	" "	117	5314	"	31	Geo. N. Banker	88	5314
1000	Sept	18	To Cash	97	600	"	31	Central Land Coy	89	600
450	"	18	" "	97	550	"	31	D. H. Tech	89	550
1194	Aug	31	To Petty Cash	98	700	"	31	Wm. Finlayson	89	700
220	Sept	16	" Cash	97	900	"	31	Geo. G. Smith Co	89	900
250	"	18	" "	101	1119	"	31	Lemon Van Winkle & Co	89	1119
1310	Sept	10	To Cash	95	3925	"	31	W. O. Hix	89	3925
450	Aug	7	To Cash	89	200	"	31	Journal of Commerce	89	200
515	Sept	18	" "	97	229	"	31	James Proffitt	90	229
3600	"	10	To Cash	97	30	"	31	McLane Bros	90	30
2310	"	18	" "	97	300	"	31	Oelschlaeger Bros	90	300
1957	"	18	" "	97	300	"	31	Richard Denbigh	90	300
5575	"	18	" "	97	250	"	31	Schimmer G	90	250
750	"	18	" "	105	1030	"	31	Wiefer Smith	90	1030
450	Aug	5	To Cash	89	3000	"	31	Wolfe and Hahn	90	3000
1600	"	22	" "	91	18500	Aug	31	Theo. Dufford	100	18500
2500	"	30	" "	93	2000	"	31	The Record Co	101	2000
6025	Sept	18	" "	105	3169	Aug	1	Bellmark Duffy Co	95	3169
735	Aug	31	To Cash	99	70	Aug	31	G. W. Gouyard	95	70
10000	"	31	J. Edmonson	98	13532	"	31	By Sundries	100	13532
1000	"	31	W. Thompson	97	260	Nov	30	Petty Cash	1241	260
500	Sept	18	To Cash	99	775	Aug	31	Geo. A. Boyce	99	775
2900	Oct	1	" "	117	5152	"	31	Geo. N. Banker	99	5152
9500	Sept	18	To Cash	99	313	"	31	John W. Buckley	99	313
1500	"	18	" "	97	625	"	31	Bishop Kettle Co	100	625
1800	"	18	" "	101	1575	"	31	Walter M. Cooper	100	1575
270	"	18	" "	101	1792	"	31	Schnickman and Co	100	1792
150	"	18	" "	101	2000	"	31	The A. J. Cameron Steam Cooker Co	100	2000
660	Oct	31	" "	1011	49500	"	31	Copeland and Bacon	100	49500
1575	Sept	18	To Cash	105	3861	"	31	Chas. E. Dodd	100	3861
315	"	18	" "	99	533	"	31	Geo. Delano Sons	100	533
750	"	18	" "	99	750	"	31	Henry Reimer	101	750
3800	Oct	19	" "	1211	3476	"	31	Gilleland Electric Co	100	3476
7400	Sept	18	To Cash	99	650	"	31	Heath and Drake	100	650
1000	"	18	" "	101	1966	"	31	Hagerty Bros and Co	100	1966
130	"	18	" "	99	585	"	31	Mrs. A. M. Johnston	101	585
	"	18	" "	99	200	"	31	W. J. Latimer	101	200
					161369					161369

Sundry Accounts

1888									
Sept	15	To Cash	99			275	Aug	31	By Expense 101
"	15	" "	99			425	"	31	Francis J. Leggett & Co. 101
"	15	" "	101			1100	"	31	Miss E. J. Hughes 101
Oct	2	" "	103			11146	"	31	The National Bank of the Rep. 101
Sept	15	To Cash	103			2620	"	31	Georgeson and Co. 101
"	15	" "	103			1956	"	31	Alex. K. Reid 102
"	15	" "	99			750	"	31	Edward D. Bogard 102
"	15	" "	99			332	"	31	Henry Bock 102
"	15	" "	103			1500	"	31	Chas. B. Howe 102
"	15	" "	103			1250	"	31	Thos. Wright and Son Stationery 102
"	19	" "	105			2333	"	31	L. J. Taylor 102
"	15	" "	99			560	"	31	Alfred Ingersoll 102
"	15	" "	99			750	"	31	James J. Mitchell 103
"	15	" "	99			165	"	31	Gaston, Snow & Co. 102
"	26	Bank McKinnon	111			2000	Sept	29	By Edison Lamp Co. 114
Oct	19	To Cash	121			400	Sept	29	Amer. Co. of Mach. Engr. 101
"	19	" "	121			320	"	29	Bank of Mt. Vernon Office 101
"	19	" "	121			5000	"	29	J. P. Bell and Co. 101
Nov	6	" "	122			10000	"	29	Conway Electric Works 101
July	31	By Cash	216			75	"	29	J. J. Crane and Co. 101
Nov	1	" "	121			5000	"	29	Carnegie and Baldwin 101
Oct	19	To Cash	121			2160	"	29	Gilliland Mfg. Co. 101
"	19	" "	121			1750	"	29	Nine Summits 101
"	19	" "	121			150	"	29	The Electric Age 101
"	19	" "	121			457	"	29	Bruce and Co. 101
"	19	" "	121			291	"	29	Fillbrook Bros. 101
"	19	" "	121			500	"	29	Iron Clad Mfg. Co. 101
"	19	" "	121			175	"	29	Northern Electric Co. 101
Dec	7	" "	122			6000	"	29	Wm. C. Gadbutter 101
Oct	19	To Cash	121			475	"	29	Lewis and Conger 101
"	19	" "	121			600	"	29	F. J. Leggett and Co. 101
"	19	" "	121			600	"	29	Mackaye A.B.C. Guide 101
Dec	31	By Cash	197			4875	"	29	Hall Clock & Mach. Co. 101
Oct	19	To Cash	121			750	"	29	Page Dennis and Co. 101
"	19	" "	121			1000	"	29	C. James Stock 102
"	19	" "	121			3000	"	29	C. W. Linville 102
"	19	" "	121			9000	"	29	Albert Smith 102
Oct	12	To Cash	119			765	"	29	Edison United Mfg. Co. 102
Oct	11	To Cash	117			68880	"	29	Williams and Mathieson 102
"	8	" "	117			15000	Oct	31	Lewis, Hall & Smith 102
"	8	" "	117			500	"	31	Gordon & Bailey 102
"	16	" "	119			1000	Oct	31	E. H. Baldwin and Son 102
Nov	1887 28	" "	119			16000	"	31	M. Beck 102
"		" "	119			2559	Oct	31	Bailey Cornell and Co. 102
						205991			

Sundry Accounts

1888									
Apr	1887 22	To Cash	187			1200	Oct	31	Becker Bros. 102
"	1887 10	" "	183			2825	"	31	Wolcott Brooks 102
Jan	1887 31	To Petty Cash	101			725	"	31	Bartly White and Co. 102
Apr	1887 1	" Cash	183			6000	"	31	Barnett and Lamb Opt. Co. 102
Feb	1887 21	" Petty Cash	101			762	"	31	Thomas Robertson and Co. 102
Mar	1887 1	" Sales	189			5960	"	31	Churchman Mfg. Co. 102
Apr	1887 22	" Cash	187			360	"	31	Douglas and Nelson 102
"	1887 22	" "	187			375	"	31	Chas. S. Pettingham 102
Jan	1886 1	" Books '86	307			47500	"	31	Gove Manning Moell Co. 102
Jan	1887 15	To Cash	183			11316	"	31	Manning Freeman 102
"	1887 29	" "	184			8865	"	31	A. Dow and Co. 102
Feb	1887 10	" "	184			400	"	31	Jeffrey and Smith 102
"	1887 31	" Sales	188			1155	"	31	Fillbrook Bros. 102
Apr	1887 22	" Cash	187			200	"	31	Wm. H. Jacobus 102
"	1887 22	" "	187			1456	"	31	M. A. E. Legay 102
Dec	31	To Petty Cash	197			275	"	31	F. J. Leggett and Co. 102
Jan	3	To Cash	183			15900	"	31	J. H. W. Linnard Office 102
Apr	1887 22	" "	187			775	"	31	Mrs. Pharaoh Anthony Co. 102
Jan	1887 25	To Cash	184			3100	"	31	H. J. Mahoney 102
Mar	1887 11	To Cash	1874			6840	"	31	John A. Rourke 102
Jan	1887 31	" Petty Cash	1874			1475	"	31	Pettibone Mill Printing Co. 102
Jan	1887 31	" Sales	188			340	"	31	L. J. Taylor 102
Apr	1887 22	" Cash	187			300	"	31	U. S. Naval Institute 102
"	1887 22	" "	187			259	"	31	Van Cleff and Co. 102
Feb	1887 1	" Sales	1876			1150	"	31	Alvin Watson 102
Apr	1887 22	" Cash	187			375	"	31	Wheeler and Wilson Mfg. Co. 102
"	1887 22	" "	187			280	"	31	Jacob and Scott Co. 102
Mar	19	Miss L. J. Hughes	1874			1106	Mar	19	By Cash 181
Mar	3	To Cash	184			12000	"	30	Leo B. Barker 131
"	12	" "	1874			8900	"	30	Michael Lynch 132
"	14	" "	1874			2370	"	30	E. Palmer 132
"	27	" "	189			3500	Mar	30	Austin Adams 130
Jan	1887 25	" "	1874			2000	"	30	C. Bloss 131
Apr	1887 22	" "	187			250	"	30	The Capital 131
"	1887 22	" "	187			1000	"	30	H. Dazian 131
"	1887 22	" "	187			270	"	30	Fairbanks and Co. 131
July	1887 16	" "	225			3600	"	30	Moses Beck 131
Feb	1887 1	To Sales	1874			2800	"	30	A. H. Greenleaf 131
Apr	1887 22	" Cash	187			2150	"	30	Chas. Graham 131
Mar	16	To Cash	175			1200	"	30	Hemingway and Co. 132
June	1887 30	To Sales	1874			425	"	30	Heath and Drake 132
Feb	1887 1	" "	1874			256	"	30	Fillbrook Bros. 132
Mar	1887 19	" "	1874			650	"	30	Jones and Skinner 132
Apr	1887 22	" Cash	187			275	"	30	Jackson Architectural Iron Works 132
						16594 44			

Sundry Accounts

1888							
Apr	1887 22	To Cash	187	400	"	31 To Commission	132
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	"	31 " W. M. Johnston	132
Apr	1887 22	" Cash	187	95	"	31 " J. Lizzie Mc Co	132
Dec	31	To Petty Cash	187	4.47	"	30 " J. Lizzie Mc Co	132
Apr	1887 22	" Cash	187	1156	"	31 " Edwin Jones	132
Feb	28	To Petty Cash	[illegible]	5.70	"	31 " Mrs. Mann Coy	132
Dec	7	To Cash	[illegible]	10000	"	31 " C. Cambridge	132
Feb	[illegible]	"	[illegible]	[illegible]	"	31 " [illegible]	132
[illegible]	[illegible]	"	[illegible]	[illegible]	"	31 " [illegible] Co	132
Feb	28	To Cash	[illegible]	10000	"	31 " Lizzie Mc Coy	132
[illegible]	[illegible]	"	[illegible]	[illegible]	"	31 " [illegible]	132
Apr	1887 22	"	187	700	"	31 " Ann Coy Mc Co	132
Dec	22	To Cash	[illegible]	6.30	"	31 " [illegible] Williams	132
Dec	15	To Cash	[illegible]	32.61	"	31 " Louisa	132
"	18	"	[illegible]	5000	"	31 " Charles Hartle	[illegible]
Apr	1887 22	" "	187	2000	"	31 " Baltimore Mc Lime Smith Co	132
Feb	28	To Cash	[illegible]	400	"	31 " Brown Mc Co Inc L	132
Apr	1887 22	"	187	31.40	"	31 " Connell Murray Mc Co	132
Apr	1887 22	To Cash	187	976	"	31 " Chas. E. Ladd	132
Feb	1887 28	To Cash	[illegible]	125	"	31 " Geo. Duffield	132
June	1887 28	To Cash	[illegible]	6300	"	31 " Everett Cooper	132
"	28	" Petty	[illegible]	[illegible]	"	31 " Jam Bathing Coy	140
"	1887 28	"	[illegible]	[illegible]	"	31 " Ellbrook Bros	140
[illegible]	[illegible]	" Petty	[illegible]	[illegible]	"	31 " W. M. Johnston	140
"	1887 28	" Cash	[illegible]	[illegible]	"	31 " James Mc Cooper	140
Apr	1887 22	" Cash	187	2850	"	31 " Leonard Mc Mc Coy	140
Apr	1887 22	" Cash	187	1335	"	31 " Colerbaugh Bros	140
"	1887 22	"	187	600	"	31 " Chas. Paul Mc Co Pub Co	140
June	1887 28	To Petty Cash	[illegible]	520	"	31 " P. C. Mc Brien	140
[illegible]	1887 28	" Petty	[illegible]	[illegible]	"	31 " Geo. D. Shaw	141
Apr	1887 22	" Cash	187	400	"	31 " Scientific Publishing Co	141
Feb	1887 28	" Petty	[illegible]	1775	"	31 " Thos. Wilson Mc Sidelman	141
June	1887 28	To Petty	[illegible]	[illegible]	"	31 " D. H. Gaylor	141
[illegible]	[illegible]	" Cash	[illegible]	[illegible]	"	31 " Gale Mc Co Home Mfg Co	141
Dec	1887 31	To Old Stock Cash	[illegible]	2500.00	"	31 " Geo. Lemon Stilwell	141
June	11	" Cash	[illegible]	2600	1889 June	31 " Mrs. Hinkapon	155
"	26	" "	187	3000	"	31 " M. J. Bair	155
"	26	" "	187	21227	"	31 " J. J. Mead	157
Feb	1	" Petty	[illegible]	900	June	31 " Brown Bros	154
Apr	1887 22	" Cash	187	2726	"	31 " John A. Carey	155
Apr	1887 22	" Cash	187	225	"	31 " Geo. Edwards Sons	155
Feb	1887 28	To Petty	[illegible]	2760	"	31 " E. B. Estes Mc Bros	155
Apr	1887 22	" Cash	187	300	"	31 " Electrical Postal	155
"	1887 22	" "	187	1200	"	31 " S. Quetthal	155
				370998			370998

Sundry Accounts

1889							
Mar	28	To Cash	177	175 62	June	31 Kirkpatrick Bros Mc Lyth Co	155
Apr	22	" "	187	7.96	"	31 J. M. E. Martinez Bros	156
"	22	" "	187	17.50	"	31 Maria Lillard Mc Co	156
"	22	" "	187	3.60	"	31 E. Mercier	156
Oct	15	" "	201	97.70	"	31 N. Y. Refrig. Coy	156
Apr	22	" Cash	195	31.73	"	31 N. Y. Electric Coy	156
"	22	" "	195	22.20	"	31 N. Y. Stock Exch Stk Co	156
June	30	" Bills	826	102.60	"	31 John C. Hewitt	156
Apr	22	" Cash	195	14.70	"	31 Wm. P. Reid	156
Mar	1	To Bills	[illegible]	[illegible]	"	31 J. H. Sayre Jr Mc Co	156
Mar	1	To Cash	171	10.00	"	31 St James Club	156
Apr	22	" "	187	3.50	"	31 The Old Hetherington Publishing Co	156
"	22	" "	187	1.00	"	31 Hampshire Indy Co Amherst	156
Apr	22	" Cash	187	3.00	"	31 N. S. Naval Institute	156
"	22	" "	195	9.45	"	31 Van Cleff Mc Co	157
Feb	1	To Bills	[illegible]	45.75	"	31 Oliver Watson	157
May	31	" Petty Cash	198	21.60	"	31 Joseph Mc Sabine	157
Feb	21	To Cash	[illegible]	51.90	Feb	28 Isaac E. Arnold	166
"	21	" "	166	30.00	Feb	21 Spencer Brook Mc Co Bills	[illegible]
"	23	" "	167	120.00	"	28 Wm J. Hammer	167
"	28	To Invoice	167	90.00	Mar	1 By Cash	170
Mar	1	To Bills	209	5.21	Feb	28 Baltimore Chrome Works	167
Apr	22	" Cash	187	4.50	"	28 J. J. Crooke Coy	167
May	13	" "	203	964.00	"	28 C. A. Chadbourne	167
Mar	1	" Bills	810	5.21	"	28 J. S. Dill	167
Apr	22	" Cash	187	3.00	"	28 Geo. Schumlmer Institute	167
Oct	1	" "	203	62.00	"	28 A. B. Ely	167
Mar	31	" Petty Cash	[illegible]	[illegible]	"	28 Electrotechnicher	167
May	16	" Cash	203	177.90	"	28 Geo. L. English Mc Co	167
Mar	31	" Petty Cash	176	47.87	"	28 The "Engineer"	167
Oct	1	" Cash	203	28.50	"	28 Henry Werner	167
Apr	22	" Cash	187	2.25	"	28 Summit Mc Electric	167
Mar	22	To Cash	177	18.13	"	28 Duluth Bros Mc Lyth Co	168
Apr	6	" "	183	28.00	"	28 Howarth Bros	168
Mar	30	" Petty Cash	176	7.79	"	28 "Invention"	168
"	31	" Bills	810	10.15	"	28 Jones Mc Skinner	168
Mar	31	To Petty Cash	176	12.54	"	28 Merrihead Mc Co	168
"	31	" "	176	38.96	"	28 Butler Bros Mc Co	168
May	28	To Cash	207	69.00	"	28 N. Y. Bass Furniture Co	168
Apr	22	" Cash	187	3.00	"	28 Pub Public Opinion Co	168
Mar	31	To Petty Cash	176	5.48	"	28 Barnard Murdock	168
"	1	" Bills	811	9.80	"	28 A. A. Robbins	168
"	31	" "	812	33.63	"	28 Stern Bros	169
Mar	28	To Cash	177	3.50	"	28 J. B. Stone Mc Co	169
				2411.25			2411.25

Sundry Accounts

1889									
Apr	10	To Cash	33					7127	
Apr	5	" Cash	181					10000	
Sept	10	" "						2200	
Mar	1	To Cash	177					1000	
"	12	" "	177					2000	
"									
"								2500	
Apr	22	" "	189					500	
June	11	" "	177					2434	
"	1	" Coles	521					1440	
Apr	22	" Cash	189					600	
"	22	" "	189					3300	
June	7	" "	213					3000	
Apr	5	To Cash	181					3000	
"	22	" "	191					1173	
"	30	" Coles	526						
July	31	" Petty Cash	216					30	
Oct	1	" Cash	253					3500	
Apr	22	" Cash	191					630	
"	22	" "	191					207	
Oct	11	" "	251					3700	
Apr	3	To Cash	181					318	
May	25	" "	217					3000	
Apr	22	" Cash	191					2100	
April	5	To Cash	183					310	
"	10	" "	183					3785	
"	30	" Personal Property	195					777	
June	7	To Cash	213					600	
Aug	6	" "	2371					180	
Oct	4	" "	255					4375	
Aug	6	" Cash	2371					245	
May	25	To Cash	217					1400	
June	7	" "	213					3000	
Aug	7	" "	2371					175	
June	7	" Cash	213					2400	
July	31	" Petty Cash	216					70	
Aug	6	" Cash	2371					1425	
"	6	" "	2371					500	
May	2	John W. Garrison	201					40000	
"	10	James Dredge	201					107386	
"	17	To Cash	203					47500	
"	18	" "	205					5000	
"		" "	205					3198	
"			207					4100	
								297833	

1889									
								7127	
								10000	
								2200	
								1000	
								2000	
								500	
								2500	
								150	
								2434	
								1440	
								600	
								3300	
								3000	
								3000	
								1173	
								5177	
								30	
								3500	
								630	
								207	
								3700	
								318	
								3000	
								2100	
								310	
								3785	
								777	
								600	
								180	
								150	
								4375	
								245	
								1400	
								3000	
								175	
								175	
								2400	
								70	
								1425	
								500	
								40000	
								107386	
								47500	
								5000	
								3198	
								4100	
								297833	

Sundry Accounts

1889									
May	18	To A. Blumfield	196					2000	
Aug	6	" Cash	2331					300	
June	7	To Cash	213					1000	
Aug	1	" "	2331					525	
"	6	" "	2331					700	
"	6	" "	2331					930	
July	31	To Petty Cash	216					350	
Oct	1	" Cash	253					3950	
"	4	" "	257					4020	
Aug	6	To Cash	2331					1106	
"	6	" "	2331					848	
Sept	30	" Petty Cash	255					2643	
Oct	1	" Cash	253					900	
July	18	" Cash	225					3600	
June	1	To Coles	525					2155	
Aug	6	" Cash	2331					840	
"	6	" "	2331					225	
Sept	16	" "	255					13500	
June	30	To Coles	526					695	
Aug	6	" Cash	2331					1443	
June	7	To Cash	213					300	
"	7	" "	213					752	
Aug	6	" "	2371					12500	
June	7	To Cash	213					1000	
June	4	" Cash Dist Ct	211					5000	
"	18	Effie Howard	215					17500	
Aug	6	To Cash	2331					750	
"	6	" "	2371					4900	
July	5	To Cash	223					2000	
Aug	6	" "	2331					320	
"	6	" "	2331					200	
"	6	" "	2331					1100	
"	6	" "	2331					400	
"	6	" "	2331					1200	
"	6	" "	2331					500	
June	30	C. Nestor	210					2300	
"	30	J. L. Wilson	211					2315	
"	30	Geo. Munro	211					12375	
July	11	Miss N. L. Selden	220					1829	
"	18	Essex County County Ct	225					12500	
"	31	H. A. Mackintosh	216					653	
Aug	6	To Cash	2371					4000	
Oct	1	" "	253					450	
"	1	" "	253					1000	
								127677	

1889									
June	19	By Books #6	357					2000	
May	31	Amer. Acct. Publ. Louis	199					300	
"	31	" Cost of Ass. Engraving	199					1000	
"	31	Jas. S. Barron and Co	199					525	
"	31	G. W. Baldwin	199					700	
"	31	Barnes and Allard	200					930	
"	31	A. A. Pitzer and Co	200					350	
"	31	Irene Barrett	200					3950	
"	31	Caswell Murray and Co	200					4020	
"	31	Commonwealth Elg Co	200					1106	
"	31	Robert E. Dodd	200					848	
"	31	Mrs Emanuel	200					2643	
"	31	Mary Fenner	200					900	
"	31	Faith	200					3600	
"	31	Howarth Bros	200					2155	
"	31	John S. Hall	200					840	
"	31	Rufinus Bros and Bardy	201					225	
"	31	Lorna McCarty	201					13500	
"	31	Mrs Mann Co	201					695	
"	31	N. Y. Metallurgical Works	201					1443	
"	31	N. J. Mechanical Society	201					300	
"	31	S. C. Conner	201					752	
"	31	J. M. Quinney & Co	201					12500	
"	31	L. James & Co	201					1000	
June	30	By Sundries	208					5000	
"	19	" " Books #6	357					17500	
June	30	Thos Centurey Corp	207					750	
"	30	Wm Finlayson	208					4900	
"	30	Theo Hoch	208					2000	
"	30	B. Kahn and Son	208					320	
"	30	L. J. Lyons and Co	208					200	
"	30	J. Elwood Lee Co	208					1100	
"	30	H. Werner and Son	208					400	
"	30	L. H. Wace and Co	208					1200	
"	30	Albert Weber	209					500	
July	31	By Petty Cash	215					2300	
Nov	30	" Sundries	264					2315	
Nov	30	By Sundries	264					12375	
July	31	By Sundries	220					1829	
"	31	" "	218					12500	
Sept	9	" Cash	246					653	
July	31	The Amer Art Tariff League	217					4000	
"	31	Thos Barraclough Mass Ave Co	217					450	
"	31	D. Brockie and Co	218					1000	
								127677	

Sundry Accounts

1889					1889			
Sept 30	To Petty Cash		1050	July 31	By Geo Campbell and Co.	218		
Oct 15	" Cash		115	" 31	" Wm A Bingham	218		
Sept 10	" Cash		3500	" 31	" John A Brockhoven	218		
Oct 4	" "		2400	" 31	" E. Conklin Agent	218		
Oct 1	" Cash		450	" 31	" Wanna D Clarke	218		
" 1	" "		950	" 31	" Ray Lachmann	218		
Sept 30	" Petty Cash		4512	" 31	" Milne Commercial	218		
Aug 31	" Petty Cash		3365	" 31	" Geo L English and Co	218		
Oct 1	" Cash		1850	" 31	" Moses Cash	218		
" 15	" "		713	" 31	" Buckanks and Co	218		
" 15	" "		525	" 31	" A. Ives and Co	218		
" 31	" Petty Cash		100	" 31	" James J. Lang	218		
Oct 1	" Cash		600	" 31	" H. F. Lee	219		
" 15	" "		740	" 31	" A. B. Jones	219		
" 15	" "		16	" 31	" J. Hutchinson and Co	219		
" 15	" "		300	" 31	" E. J. Lyons and Co	219		
" 15	" "		600	" 31	" A. M. Matthews	219		
Sept 10	" Cash		675	" 31	" E. O. Morrison	219		
Oct 1	" "		2400	" 31	" F. J. Mahonholy	219		
Sept 10	" Cash		12375	" 31	" C. McCarty	219		
Oct 4	" "		3471	" 31	" Warren Pullet & Co	219		
" 15	" "		4100	" 31	" A. Mariner & Son	219		
Mar 1 1890	" "		7962	" 31	" N. Y. Citizens Light Co	219		
Oct 1	" Cash		300	" 31	" Fletcher and Miranda	219		
Aug 31	" Petty Cash		1850	" 31	" L. L. Scott	220		
Oct 15	" Cash		325	" 31	" Marine Lazy and Co	220		
" 15	" "		1000	" 31	" H. James Clark	220		
" 15	" "		255	" 31	" Spencer Mfg Co	220		
Oct 4	To Cash		16843	" 31	" Williams and Woodruff	220		
" 15	" "		200	" 31	" Edgar Williams	220		
" 15	" "		720	" 31	" Henry A Wallington	220		
Aug 31	" W. H. L. Dickson		50	Oct 31	By Petty Cash	227		
" 31	" J. M. Gaultine		40	Dec 31	" Adjustment Ac	279		
Oct 15	To Cash		238	Aug 31	" Fred Adee and Co	227		
" 15	" "		250	" 31	" J. S. Burn and Co	227		
Sept 30	To Petty Cash		2000	" 31	" Clayton and Hoff	227		
Oct 1	" Cash		11500	" 31	" E. A. Chadbourne	227		
" 4	" "		3300	" 31	" E. Conklin Agent	227		
" 15	" "		250	" 31	" The Century Co	227		
" 15	" "		4405	" 31	" Canning Iron Works	227		
" 15	" "		1148	" 31	" Bellmark Mfg Co	227		
Sept 10	" Cash		624	" 31	" The Central Iron Roofing Co	227		
Oct 1	" "		11200	" 31	" Duffy and Longmuir	227		
			9000	" 31	" A. B. & Co	228		
			153299					153299

Sundry Accounts

1889					1889			
1050	Oct 15	To Cash	260	350	Aug 31	The Electric Accumulator Co	228	350
115	Oct 15	" Cash	261	1675	" 31	Fairbanks and Co	228	1675
3500	15	" "	262	660	" 31	A. Ives and Co	228	660
2400	Oct 4	" Cash	257	15000	" 31	Hyatt Pump Water Co	228	15000
450	15	" "	263	2900	" 31	John Johnson and Co	228	2900
950	15	" "	264	108	" 31	L. A. Slater and Co	228	108
4512	Oct 4	" Cash	257	5855	" 31	A. Nicholas and Son	228	5855
3365	Jan 17 1890	"	277	9080	" 31	Saml Cochrane	229	9080
1850	Oct 31	" Petty Cash	249	50	" 31	John Johnson and Co	229	50
713	31	" "	242	200	" 31	Josphine D. Smith	229	200
525	Oct 15	" Cash	265	100	" 31	Pinelon and Co	229	100
100	Sept 10	" Cash	243	1820	" 31	A. D. Van Winkle	229	1820
600	Oct 15	" "	266	224	" 31	B. Westermann and Co	229	224
740	31	" Petty Cash	243	60	" 31	G. J. Workman	229	60
16	Sept 30	To Petty Cash	225	789	Sept 30	" Industries	239	789
300	June 1 1890	" Books #6	347	375	" 30	American Gold Mining Co	236	375
600	Jan 30 1890	" Folio	1145	5225	" 30	G. H. Baldwin	237	5225
675	Jan 30 1890	" Cash	2934	21500	" 30	A. W. Bowers	237	21500
2400	June 1 1890	" Books #6	347	9375	" 30	G. E. Burgoyne	237	9375
12375	1	" " 6	347	2505	" 30	E. Pattack and Son	237	2505
3471	Dec 20 1890	" Cash	285	4950	" 30	Chapin Pullet Lumber Co	237	4950
4100	June 1 1890	" Books #6	347	250	" 30	The Century Co	237	250
7962	1	" " "	348	113	" 30	Chas. E. Corbin	237	113
300	Jan 23 1890	" Cash	279 11	3543 43	" 30	Chas. E. Dodd	237	3543 43
1850	Oct 21	" Cash	267	8000	" 30	Duffy and Longmuir	237	8000
325	Jan 20 1890	" "	3036	81094	" 30	Geo. J. Dyer	237	81094
1000	June 1 1890	" Books #6	347	150	" 30	The Electric Age	237	150
255	1	" " "	347	513	" 30	A. Knapp	237	513
16843	1	" " "	347	904	" 30	Nunes and Phillips	237	904
200	Apr 30 1890	" Petty Cash	3211	100	" 30	The Inventors Age	238	100
720	Dec 31	" Petty Cash	2711	2000	" 30	J. Harvey Johnson	238	2000
50	June 1 1890	" Books #6	348	100	" 30	J. J. Lyons and Co	238	100
40	1	" " "	348	1750	" 30	A. Mariner and Son	238	1750
238	1	" " "	348	450	" 30	John H. Moore	238	450
250	Mar 1 1890	" Cash	315	800	" 30	N. Y. Citizens Light Co	238	800
2000	Mar 1 1890	" "	321	3575	" 30	Nicholas and Son	238	3575
11500	Mar 3	" Cash	317	1895	" 30	N. Y. Roofing Co	238	1895
3300	Dec 20	" Cash	285	6050	" 30	Concorde and Agnes	238	6050
250	Dec 30	To Folio	2816	4135	" 30	Peter Peters and Son	238	4135
4405	June 1 1890	" Books #6	348	600	" 30	Pitcher and Mandal	238	600
1148	Dec 31	" Petty Cash	2711	300	" 30	The Public Opinion	238	300
624	June 1 1890	" Books #6	348	475	" 30	Alex. P. Reid	238	475
11200	Dec 31	" Petty Cash	2716	1498	" 30	Sterling Binding Wheel Co	238	1498
9000	June 1 1890	" Books #6	348	180	" 30	E. H. Sottmann	238	180
				28626				28626

Sundry Accounts

1889							
Dec	31	To Petty Cash	271.		1000	Apl	30 A. James & Co.
Apr	30	" " "	"		600	"	30 C. F. Hoffman
Oct	21	" bank	285		1620	Oct	31 W. Lemmon
"	29	" "	"		11480	"	31 W. Lemmon
"		St. Nicholas Electric Co.			178	"	31 Pa. Cash
Jan	10	To Cash	273		50671	Oct	31 J. F. Kendall
Nov	30	To Sales	262		1100	"	30 J. F. Lemmon
May	1890	Petty Cash	271.		500	"	31 Washington Hotel
"	31	" "	"		300	"	31 The C. Barber
June	1	Book #6	348		250	"	31 Eastman Dry Plate
Jan	1890 23	Cash	273		325	"	31 Chas. E. Fairbell
Nov	11	To Cash	273		11200	"	31 Duffy and Sargent
Jan	1890 20	"	273		100000	"	31 [illegible]
Nov	1	" Sales	262		1100	"	30 W. Lewis and Co.
June	1890	Book #6	348		244	"	30 Fairbanks and Co.
"	1890 1	"	"		6025	"	30 J. Gerhard
"	1890 1	"	348		75	"	30 J. B. Coffinger and Co.
"	1	"	348		85	"	30 Lane and Bender
Mar	1890	Cash Petty	271		450	"	30 W. W. Fulbrick
May	1890 16	Cash	273		2500	"	31 Same
June	1890 1	Book #6	348		4060	"	31 F. Schlier
Mar	1890 26	Cash	273		2236	"	31 Fox & Co. Lumber Co.
Nov	11	Cash	273		1800	"	31 W. B. Lemon
"	30	Petty Cash	271		2875	"	30 Margaret McGrath
Nov	6	Cash	273		7680	"	30 Alfred Mann
June	1890 1	Book #6	348		150	"	30 A. M. Matthews
Mar	1890 1	Cash	273		1700	"	30 J. J. Coleman Lith. Co.
"	1890 21	"	273		850	"	30 Hilton and Son Co.
Nov	6	Cash	273		7326	"	30 A. F. Osborne
June	1890 1	Book #6	348		330	"	30 John Anderson
Jan	1890 30	Cash	273		1280	"	30 The Indianapolis Mfg. Co.
Dec	31	Petty Cash	271.		394	"	30 Fleming Lumber Mfg. Co.
Dec	31	Petty Cash	271.		3000	"	31 Pabst Brewing Co.
Jan	1890 1	Cash	273		900	"	31 Geo. W. Cutler
June	1890 1	Book #6	348		320	"	31 Duffy and Sargent
Nov	20	Nickel Bros.	287.		17707	Nov	30 Pay Cash
Nov	1890	G. J. Field	273		100000	Jan	31 " Sundries
Jan	11	To Cash	273		21670		
"	30	Geo. A. Dawson	277.		11552	Nov	30 Mrs. J. C. Williams
June	1890 1	To Book #6	277.		1100	Mar	1890 1 By Thos. A. Edison
Jan	1890 21	To Cash	273		3820	Nov	30 Frank A. Andrews
Mar	1890 1	"	273		52064	"	30 Abel Brothers
June	1890 1	" Books #6	348		20925	"	30 David E. Benedick
					1500	"	30 F. Brunner
					3630042		

Sundry Accounts

1890						1889			
June	1	To Books #6	348		600	Nov	30	Henry T. Bullard	262.
Feb	27	" Cash	273		1800	"	30	John Chalstrom and Son	262.
Feb	1	" Books #6	348		2880	"	30	The Bellevue Mfg. Co.	262.
Dec	1889 20	" Cash	285		30000	"	30	Edwd. F. Clark	262.
Mar	1890 10	" "	273		825	"	30	Chapin	262.
Apl	24	" "	337		20031	"	30	Coffinger and Annett	263.
June	1	" Books #6	348		15000	"	30	The Electric Age	263.
Feb	1	" " "	348		4400	"	30	Brown Fuch	263.
Feb	15	" Cash	273		2519	"	30	W. Finlayson	263.
Apl	19	" "	335		3500	"	30	Butler Paper Co. Butler Co.	263.
June	1	" Books #6	347		438	"	30	Lewis and Christopher	263.
Dec	1889 31	" Petty Cash	271.		1550	"	30	Prof. Sondermann	263.
Apl	4	" Cash	3331		1230	"	30	Johnson and Co.	263.
June	1	" Books #6	348		525	"	30	A. M. Matthews	264.
June	1	" Books #6	348		400	"	30	J. Maurer and Son	264.
Dec	31	" Petty Cash	271.		1500	"	30	John Marshall	264.
Feb	10	" Cash	273		2180	"	30	Dennis W. Cantey	264.
June	1	" Books #6	348		893	"	30	J. J. Hill and Son Co.	264.
"	1	" " "	348		4235	"	30	R. G. Mathews Co.	264.
Feb	27	" Cash	273		24938	"	30	W. G. Lefty Steam Power Co.	264.
Dec	1889 21	" Cash	287		3250	"	30	The Chicago Camera Co.	264.
June	1	" Books #6	348		144	"	30	Alex F. Reid	264.
"	1	" " "	348		150	"	30	W. Ready	264.
"	1	" " "	348		375	"	30	John Stephenson Co.	264.
"	1	" " "	348		100	"	30	W. Sayre and Co.	265.
Apl	4	" Cash	331		18211	"	30	W. and J. Sloane	264.
"	30	" Petty Cash	321		750	"	30	The Lumber Petty Cash Co.	264.
June	1	" Books #6	348		400	"	30	Scientific Publ. Co.	265.
"	1	" " "	348		4075	"	30	Libbey and Bradley	265.
Jan	17	" Cash	297.		7600	"	30	W. J. Underwood	265.
June	1	" Books #6	348		1620	"	30	Richard Vose	265.
Mar	13	" Cash	319		900	"	30	The C. Rothwell Cig. Co.	265.
June	1	" Books #6	348		2715	"	30	Williams and Wordsworth	265.
Jan	17	" Cash	297.		1500	"	30	A. Zimmerman and	265.
Dec	1889 31	" Petty Cash	271.		8500	Dec	31	Duffy and Sargent	273
Mar	29	" Cash	325		8625	"	31	Akron Iron Works	273
Feb	28	" Petty Cash	297		195	"	31	Chas. Blanchard	273
Apl	30	" "	321		500	"	31	Chickering and Son	273
"	30	" "	321		300	"	31	Contemporary Club	273
"	30	" "	321		200	"	31	The Lowden Geo. Lock Co.	273
"	30	" "	321		200	"	31	Antiques Gas Light Co.	273
June	1	" Books #6	348		533	"	31	Coiled Wire Packing Co.	273
Apl	30	" Petty Cash	321		286	"	31	Spencer Steel Co.	273
Feb	27	" Cash	313		440	"	31	John Chalstrom and Son	273
Jan	23	" Cash	297.		750	"	31	Thos. S. Dodd	273
					131763				131763

Sundry Accounts

1890						1890					
June	31	To Petty Cash	"		1	Dec	31	To Engineer	274		
May	24	" Cash	317		2800	"	31	Cincinnati Dry Dock Co	274		
June	1	" Books #6	348		295	"	31	Chicago Mfg Co	274		
"	1	" " "	348		925	"	31	Sundry Drivers	274		
Feb	15	" Cash	317		2267	"	31	Wm Cunningham	274		
June	1	" Books #6	348		500	"	31	C. C. Gabriel	274		
June	1	" Books #6			180	"	31	Sundries Mfd Co	274		
"	1	" " "	348		2375	"	31	John B. Gardner	274		
Mar	31	" Petty Cash	321		562	"	31	Hartford Steam Boiler Ins Co	274		
June	1	" Books #6	348		550	"	31	H. H. Gallup	274		
Feb	27	" Cash			7570	"	31	E. B. Gillespie	274		
June	1	" Books #6	348		250	"	31	W. J. Johnston Co	274		
Dec	31	" Adjustment Acc	332		400	"	31	Edwin Von Phul	274		
June	1	" Books #6			1400	"	31	Cincinnati Mfg Co	274		
Jan	7	" Cash	317		3500	"	31	Wm Cunningham	274		
Mar	31	" Petty Cash	321		1051	"	31	J. J. Dempsey Ins Mfg Co	275		
Apr	30	" "	321		755	"	31	C. Meister	275		
June	1	" Books #6	348		600	"	31	Machinery Bundle	275		
Mar	29	" Cash	317		2645	"	31	Nicholson File Co	275		
June	1	" Books #6	348		918	"	31	N. Y. Steel Mfd Ins Co	275		
"	1	" " "			11757	"	31	N. Y. Shellac Co	275		
"	1	" " "	348		100	"	31	Nat Cincinnati Dry Dock Co	275		
Jan	31	" Petty Cash			800	"	31	A. B. Otterson	275		
Feb	28	" " "	321		400	"	31	Cincinnati Bar	275		
June	1	" Books #6	348		1625	"	31	Edward [illegible]	275		
June	23	" Cash	317		9215	"	31	J. C. Smith	275		
Mar	31	" Adjustment Acc	332		216	"	31	Julius Springer	275		
Feb	"	" Cash			2460	"	31	Hartford Steam Boiler Co	275		
Apr	4	"	317		32440	"	31	Wm J. Chase	276		
June	1	" Books #6	348		300	"	31	The Hermann Cook	276		
1890					100	"	31	Chas D. Werner	276		
June	3	John Bull			10000	June	1890	By Books #6	337		
"	7	To Cash	317		450	1890 June	31	Chas B. Crane	288		
"	7	"			2000	"	31	Chas Lindsay & Son Pub	289		
"	30	"	317		3800	"	31	Duffy & Sugrue	288		
"	31	" Petty Cash	321		789	1890 June	31	Incidentals	289		
June	1	" Books #6			1200	"	31	D. Brunner	289		
June	1	" Books #6			750	"	31	The Century Co	289		
Apr	30	" Petty Cash			351	"	31	Cincinnati Mfd Co	289		
Feb	28	" Incidentals	321		400	"	31	Wm & C. B. Potter	288		
May	10	" Cash	317		7475	"	31	The Cincinnati Dry Dock & Wrecking Co	288		
Apr	30	" Petty Cash	321		576	"	31	The Electrical World	288		
June	1	" Books #6	348		300	"	31	" " "	288		
Feb	7	" Cash	317		2500	"	31	" " "	288		
Mar	15	" "	321		2500	"	31	Cuyahoga Country Country Club	288		
					123553						123553

Sundry Accounts

1890						1890					
June	1	To Books #6	92		401	Jan	31	C. C. Pritchett	288		401
Apr	30	" Petty Cash	321		1000	"	31	R. D. Lundell	288		1000
"	1	" Books #6	348		1840	"	31	Mrs Wm J. Harrison	288		1840
Mar	4	" Cash	317	3	513 50	"	31	Porter Brothers	289	3	513 50
June	1	" Books #6	348		400	"	31	The Journalist	289		400
Mar	25	" Cash	323		36759	"	31	Wm E. Kelly	289		36759
June	1	" Books #6	348		1200	"	31	Independent Mfd Co. Ltd	289		1200
Apr	30	" Petty Cash	321		1000	"	31	Langitt Mfd Boiling	289		1000
June	1	" Books #6			160	"	31	Bishop Mfd Hall	289		160
Feb	28	" Petty Cash	321		109	"	31	Masson &	289		109
June	1	" Books #6	348		350	"	31	Nat Cincinnati Country Club	289		350
Mar	3	" Cash	317		3951	"	31	N. Y. Roofing Co	289		3951
"	21	" "	321		50	"	31	N. Y. Steam Light Co	29		50
June	1	" Books #6	348		500	"	31	A. Nehrbas Mfd Son	289		300
"	1	" " "	348		585	"	31	Alex S. Reid	289		585
"	1	" " "			81	"	31	E. H. Schlinman	290		81
"	1	" " "	348		954	"	31	John Sanborn	290		954
Apr	30	" Petty Cash	321		300	"	31	U. S. Naval Institute	290		300
June	1	" Books #6	348		420	"	31	Matthew Emery Mfd Co	290		420
"	1	" " "	348		2160	"	31	Wolff Mfd Co	290		2160
Apr	20	" Petty Cash	321		200	"	31	J. M. Christian Asst	290		200
Feb	10	Manufacturer Elec Co	321		415	Feb	28	Amery Iron Mining Co	297		1000
June	13	To Books #6	348		1000	Mar	10	Bulletin	316		415
June	30	" " "	348		250	Feb	28	The Century Co	297		250
Mar	7	" Cash	317		2590	"	28	S. P. Cochran	297		2590
Mar	10	" "	343		1450	"	28	Stimson & B. Cotton	297		1450
June	1	" Books #6	348		300	"	28	The Elec Engineer	298		300
"	1	" " "	348		500	"	28	Hubbard Bros	298		500
Mar	19	" Cash	321		5000	"	28	O. H. Kerse Mfd Co	298		5000
June	1	" Books #6			2925	"	28	Hartford Mfg Co	298		2925
Mar	4	To Cash	317		10500	"	28	N. Y. Philharmonic Club	298		10500
"	21	" "	321		2580	"	28	A. Nehrbas Mfd Son	298		2580
June	1	" Books #6			404	"	28	Alex S. Reid	299		404
"	1	" " "	348		1326	"	28	A. Schlenter Mfd Co	299		1326
"	1	" " "	348		500	"	28	Nyckoff Sumner & Rudd	299		500
Mar	14	" Cash	317		4500	Mar	31	S. A. Williams	314		4500
"	15	" "	321		29000	"	31	A. E. Kennelly	313		29000
"	25	" "	325		5000	"	31	A. S. Russell	314		5000
"	25	" "	325		500	June	1890	By Books #6	337		500
"	31	" Sundries	311		4808	Mar	31	A. Galeria	312		4808
June	1	" Books #6	348		5919	"	31	Baker Smith Mfd Co	311		5919
"	1	" " "	348		100	"	31	Bausch Mfd Lomb Opt Co	312		100
"	1	" " "	348		7693	"	31	Barnett Marcy Mfd Co	312		7693
Apr	4	" Cash	323		6000	"	31	B. D. Chandler	312		6000
June	1	" Books #6	348		250	"	31	The Century Co	312		250
					501600						501600

Sundry Accounts 1890

June	1	To Books #6	349			3 39	Jones & Wifrid Belge. 312
"	1	" " "	349			2 75	" " " " " 312
"	1	" " "	349			104 508	" " " " " 312
"	1	" " "				2 500	" Carroll Sigourney and Son "
June	1	Books #6				17 55	" Bairdsville and Cij. 312
"	1	" " "	349			8 58	" G.W. Sigourney and Cij. 312
Apr	4	Cash	333			106 65	" Nathan Dow Esqui 313
June	1	Books #6	349			2 800	" C. Lincoln 313
June	1	Books #6				112 95	" Rockwood, Hoffy Cij. 313
"	1	" " "	349			3 00	" D. L. Lawler and Cij. 313
"	1	" " "				2 75	" Forestdale Vorgunitow 313
June	1	Books #6				4 00	" Frank Fenton 313
"	1	" " 6				59 70	" Wm. Lund and Son Cij. 313
May	10	Cash	343			71 50	" E. McCarty 313
"	22	"				5 64	" Forestdale Water Cij. 313
June	1	"				286 25	" Richard Lawler 313
June	1	Books #6				1 00	" P. Prior and Mendon 313
"	1	" "				154 81	" Stevens Taylor and Cij. 314
Apr	11	Cash	334			2 75	" Jacob S. Smith 314
June	1	Books #6				10 00	" A. A. Stokes and Bro. 314
June	1	Books #6	349			4 00	" John Lawlor 314
"	1	" " 6	349			8 50	" Lovell Newton Colby Cij. 314
June	1	" " "				79 50	" Hoffy Lawson & Bancroft 314
"	1	" " "				4 75	" Merrill Bros. 314
"	1	" " "				2 47	" Williams and Hornbrook 314
"	1	" " "				48 86	" A. B. Young and Cij. 314
Apr	30	Rec. O. Kingsley	337			76 15	By Cash 330
Apr	4	Dick Cutler	333			2 500	" 4 " Hardy Ab 318
"	7	Lemuel Schwing	333			20 000	" " Thos. A. Olson 318
"	7	George D. Sufferville	333			25 000	" 7 " Sigourney Sufferville 318
"	30	Walter B. Ferrier	337			117 72	" 30 " Lumbrier 323
"	1	A. J. Hersh				50 00	" 30 " Colby Cash 323
June	1	To Books #6	349			13 61	" 30 J. J. Bradley 323
"	1	" " "	349			6 00	" 30 Ellen E. Burdick 323
"	1	" " "	349			2 81	" 30 Barnes and Small Cij. 323
"	1	" " "	349			23 55	" 30 Boston Publishing House 323
May	3	To Cash	341			4 50	" 30 A. J. Gridley 323
June	1	Books #6	349			4 80	" 30 F. C. Conner 323
May	31	Colby Cash	334			15 00	" 30 A. B. Coy 323
June	1	Books #6				5 00	" 30 Institution of Deaf and Dumb Syracuse 323
"	1	" " "				3 00	" 30 E. Lincoln 323
"	1	" " "				15 30	" 30 Nantucket Hoffy Cij 324
"	1	" " "	349			39 00	" 30 J. J. Mahoney Cij 324
May	13	Cash	343			108 97	" 30 Robert A. Miller 324
						3 416 46	

Sundry Accounts 1890

						5 35	
						2 75	
						104 508	
						7 00	
						17 55	
						8 51	
						106 65	
						5 00	
						112 95	
						3 00	
						2 75	
						4 00	
						59 70	
						7 50	
						1 66	
						286 25	
						1 00	
						154 81	
						2 75	
						10 00	
						4 00	
						8 50	
						79 50	
						4 75	
						2 47	
						48 86	
						76 15	
						2 500	
						20 000	
						25 000	
						117 72	
						50 00	
						13 61	
						6 00	
						2 81	
						23 55	
						4 50	
						4 50	
						15 00	
						5 00	
						3 00	
						15 30	
						39 00	
						108 97	
						3 416 46	

May	13	To Cash	343			27 00	
June	1	" Books #6	349			3 75	
"	1	" " " "	349			47 00	
"	1	" " " 6	349			5 40	
"	1	" " " "	349			3 00	
"	1	" " " "	349			208 84	
May	31	" Colby Cash	334			5 00	
June	1	" Books #6	349			7 50	
"	1	" " " "	349			97 00	
May	13	" Cash	343			75 00	
June	1	" Books #6	349			6 40	
May	27	" Cash	347			3 15	
June	1	" Books #6	349			10 00	
"	31	" Lincoln	349			5 00	
June	1	" Books #6	336			4 89	
"	1	" " " "	350			5 00	
"	1	" " " "	350			1 00	
June	1	" Books #6	349			3 00	
"	1	" " " "	349			6 42	
May	2	" W. S. Adams	341			30 00	
"	12	" A. A. Brewster	343			50 00	
"	15	" Geo. D. Kilbith	345			68 249	
"	21	" Oth. A. Ingersoll	345			61 76	
"	27	" St. Paul School	347			50 00	
"	27	" Lewis Bandelier	349			50 00	
"	17	" Nahum Bros.	337			38 28	
"	1	" Lincoln Acct.	334			2 00	
"	31	" Sigourney	342			48	
"	31	" Lumbrier	335			323 35	
June	1	" Books #6				1 75	
"	1	" " " "	350			585 00	
"	1	" " " "	350			2 40	
"	1	" " " "	350			129 00	
"	1	" " " "	349			323 35	
"	1	" " " "	350			2 50	
"	1	" " " "	349			14 50	
"	1	" " " "	350			98 37	
"	1	" " " "	350			33 95	
"	1	" " " "	350			30 00	
"	1	" " " "	350			7 50	
"	1	" " " "	350			35 85	
June	1	To Books #6	341			1 62	
"	1	" " " "	350			4 00	
"	1	" " " "	350			6 81	
"	1	" " " "	350			33 80	
						3 441 35	

Apr	30	Mrs. Maghee	324			27 00	
"	30	A. M. Matthews	324			3 75	
"	30	Mead and Taylor	324			47 00	
"	30	Wilson and Platt	324			5 40	
"	30	N.Y. Tract and Society	324			3 00	
"	30	N.Y. Bathing and Hy. Cij.	324			208 84	
"	30	New England Society of Orange	324			5 00	
"	30	N.Y. Metallurgical Works	324			7 50	
"	30	Geo. D. Agnew & Cij	324			97 00	
"	30	Anna C. Price	324			75 00	
"	30	Alex. D. Reid	324			6 40	
"	30	St. Paul School	324			3 15	
"	30	Lindsey Publishing Cij	325			10 00	
"	30	Social Aquatic Association	325			5 00	
"	30	Lickel Lynch and Lynn	325			9 59	
"	30	C. J. Stapp	325			5 00	
"	30	M. Sayre and Cij.	325			1 00	
"	30	Wyckoff Lemon & Bandelier	325			3 00	
"	30	A. B. Young and Cij	325			6 42	
June	1890	By Books #6	337			30 00	
"	1890	" " " 6	337			50 00	
May	31	By Lincoln	337			68 249	
"	31	" "	337			61 76	
June	1890	" Books #6	337			50 00	
"	1890	" " " 6	337			50 00	
"	1890	" " " 6	337			38 28	
"	1890	" " " 6	337			2 00	
May	31	" E. Pierjal	338			323 53	
"	31	" E. E. Bourgoyne	337			1 75	
"	31	" C. A. Chadbourne	337			585 00	
"	31	" Institution Deaf Cij.	337			2 40	
"	31	" B. C. Chandler	337			129 00	
"	31	" A. J. Dyer	337			323 35	
"	31	" Electric Club	337			2 50	
"	31	" M. J. Farrow	337			14 50	
"	31	" Charlotte E. Fox	337			98 37	
"	31	" C. A. Monroe and Son	338			33 95	
"	31	" D. McCarty	338			30 00	
"	31	" N.Y. Calcium Light Cij.	338			7 50	
"	31	" A. Nicholson and Son	338			35 85	
"	31	" Alex. D. Reid	338			1 62	
"	31	" Spencer Hoffy Cij.	339			4 00	
"	31	" Lickel Lynch & Lynn	339			6 81	
"	31	" Albert Smith	338			33 80	
						3 441 35	

Manufacturing Musical Cylinders

1889					1889			
May 31	To Petty Cash		5550		Aug 1	By Eclipse Music Box	2230	18576
" 31	" Sundries		10995		" 13	" " "	2330	11999
" 31	" "		23295		" 27	" " "	2390	23295
June 30	" "		7000			By Balance		77360
" 30	" Petty Cash		14587					
" 30	" Sundries		7					
July 31	" Petty Cash		17500					
" 31	" Sundries		5588					
" 31	" "		12000					
Aug 31	" Petty Cash		7500					
" 31	" Sundries		16260					
" 31	" "		24944					
			161360					161360
Sept 1	To Balance		77360		Sept 6	By Eclipse Music Box	2302	27621
" 30	" Petty Cash		11241		" 7	" " "	2330	21432
" 30	" Sundries		10000		" 30	" " "	2390	23000
" 30	" "		17587			By Balance		1[illegible]
			1[illegible]					1[illegible]
Oct 1	To Balance		[illegible]		Oct 31	By E. Ohms Broke	2416	72715
" 31	" Petty Cash		7260			By Balance		[illegible]
" 31	" Sundries		10005					
" 31	" "		3[illegible]					
			127621					127621
Nov 1	To Balance		[illegible]		Nov 30	By E. Ohms Broke	2597	[illegible]
" 30	" Petty Cash		14190			By Balance		80[illegible]
" 30	" Sundries		10083					
" 30	" "		14721					
			9[illegible]					9[illegible]
Dec 1	To Balance		[illegible]		Dec 31	By E. Ohms Broke	2697	60320
" 31	" Petty Cash	2721	95		" 31	" Petty Cash	2720	56
" 31	" Sundries	2721	26865		" 31	" Sundries	2751	1449
" 31	" "	2721	32466					
			106741					106741
" 31	" Petty Cash		550		1890 Jan 22	By E. Ohms Broke	2[illegible]	6213[illegible]
" 31	" Sundries		7320		" 29	" " "	2[illegible]	21150
" 31	" "		16707					
	To Balance		136[illegible]					
			832[illegible]					832[illegible]
Feb 28	To Sundries	3[illegible]	2770		Feb 1	By Balance		136[illegible]
Mar 31	" "	3[illegible]	1735		June 1	" Broke #6	355	1828[illegible]
Apr 30	" "	3[illegible]	500					
May 31	" "	3[illegible]	2660					
			31965					31065

American Bell Telephone Co

1883									
Feby	29	To Revenue from		50000	Feby	1	By Cash	13	50000
"	29	" "	24	50000	"	29	Balance		50000
				100000					100000
Mch	1	To Balance		50000	Mch	1	By Cash	2	50000
"	31	" Revenue Mar		50000	Apr	12	" "	41	50000
Apr	30	" Revenue Apr		50000	"	30	" Balance		150000
"	30	" Revenue Apr		50000					
				150000					150000
May	1	To Balance		150000	May	7	" "		150000
"	30	" Revenue May		50000					
"	31	" Telephone Apr	2	51000					
				151000					
"	31	" Revenue	46	50000	June	1	By Cash	52	50000
July	31	" "		50000	"	31	" Royalty	75	50000
Aug	31	" "	93	50000	July	2	" Cash	70	50000
Sept	29	" "	107	50000	Aug	1	"	83	50000
Oct	31	" "	117	50000	Sept	1	"	93	50000
Nov	30	" "	127	50000	"	29	" Telephone Apr	158	151000
Dec	31	" "	136	50000	Oct	1	" Cash	116	50000
1884					Nov	1	"		50000
Jan	31	" "		50000	Dec	1	"		50000
Feb	28	" "		50000	"	24	"	140	50000
Mar	1	" "	155	50000	1887			141	50000
Apr	30	" "	166	50000	Feb	1	"	155	50000
May	31	" "	175	50000	Apr	1	"	175	50000
June	30	" "	206	50000	May	2	"	180	50000
July	31	" "	215	50000	June	1	"	200	50000
Aug	31	" "	225	50000	July	1	"	210	50000
Sept	30	" "	234	50000	Aug	1	"	222	50000
Oct	31	" "	246	50000	Sept	3	"	230	50000
Nov	30	" "	257	50000	Oct	1	"	244	50000
Dec	31	" "	276	50000	Nov	1	"	252	50000
1890									
Jan	31	" "	288	50000	Dec	2	"	274	50000
Feb	28	" "	300	50000	1890				
Mar	31	" "	310	50000	Feb	24	"	282	50000
Apr	30	" "	320	50000	Mar	1	"	286	50000
May	31	" "	334	50000	Apr	1	"	306	50000
					May	1	"	316	50000
								320	50000
				1265772				340	50000
									1265772

American Bell Telephone Company

1887					1887				
Feby	29	To Balance		100000	Feby	29	By Am. Bell Tel. Co. Jany	29	50000
					"	29	" "	29	50000
				100000					100000
June	30	To American Bell Tel.	75	50000	Mch	1	By Balance		100000
Dec	31	" Bosch Bell Tele	1021	500000	"	31	" Amer. Bell Tel. Co.	114	50000
					Apr	30	" " " "	53	50000
					May	31	" " " "	77	50000
					June	31	" " " "	76	50000
					July	31	" " " "	93	50000
					Aug	31	" " " "	97	50000
					Sept	29	" " " "	107	50000
					Oct	31	" " " "	117	50000
					Nov	30	" " " "	127	50000
					Dec	31	" " " "	136	50000
				600000					600000
1889 Dec	31	To Bosch Bell Tele	280	600000	1889 June	31	By Amer. Bell Tel. Co.	158	50000
					Feb	28	" " " "	155	50000
					Mar	30	" " " "	174	50000
					Apr	30	" " " "	186	50000
					May	31	" " " "	199	50000
					June	30	" " " "	206	50000
					July	31	" " " "	215	50000
					Aug	31	" " " "	225	50000
					Sept	30	" " " "	234	50000
					Oct	31	" " " "	246	50000
					Nov	30	" " " "	257	50000
					Dec	31	" " " "	276	50000
				600000					600000
1890 June	1	To Bosch #6	307	2500000	1890 Jan	31	By Amer. Bell Tel. Co.	286	50000
					Feb	28	" " " "	300	50000
					Mar	31	" " " "	310	50000
					Apr	30	" " " "	320	50000
					May	31	" " " "	334	50000
				2500000					2500000

Phonograph Experiment a/c

1889						1889			
July	29	To Cash	401	2,943.55		July 29 By Balance			7,653.56
"	30	" Sundries		2,000.00					
				7,653.56					
Mch	1	To Balance		7,653.56		Mch 1 By Balance			7,653.56
1	2	" Merchandise		2,400.00					
"	31	" Sundries		2,643.99					
				12,697.55					
				4,044.99					
Apr	1	To Balance		4,044.99		Apr 30 By Cash Mfg Co			18.00
"	1	" Sundries		2,000.00		" 30 " Balance			7,026.99
"	30	" Sundries		7,044.99					
"	30	" Petty Cash		12.00					
				7,056.99					7,056.99
May	1	To Balance		7,056.99					
"	31	" Sundries		93.00					
"	31	" Petty Cash		2.77					
"	31	" Sundries		3,614.19					
				10,767.95					
						Nov 1 By Edison Phonograph Co	123.		13,271.43
"	30	" Ins Rock		1,500.00		Dec 31 " Petty Cash	137		33.00
"	30	" Petty Cash		2,511.00		" 31 " Edison Phono Co	147.		2,345.00
"	30	" Sundries		3,328.00		" 31 " Sundries			13,876.00
"	30	" "		11,451.00		" 31 " Metallic Phono Co			1,666.19
July	31	" "	73	3,046.00					
"	31	" "	74	2,967.69					
"	31	" Petty Cash	91	5.00					
Aug	31	" " "	73	2,500.00					
"	31	" Sundries	90	605.00					
"	31	" "	103	3,021.15					
Sept	29	" Petty Cash	107.	5.90					
"	29	" Sundries		1,450.00					
"	29	" "	112.	2,513.49					
Oct	31	" Petty Cash	118.	5.99					
"	31	" "	121						
Nov	30	" Petty Cash	129.	2.05					
"	30	" Sundries	130.	7,375.00					
"	30	" "	133.	3,471.90					
Dec	31	" Petty Cash	137	7.70					
"	31	" Sundries	141	1,950.56					
				37,026.91					37,026.91

Phonograph Experiment

1889						1890			
Jan	31	To Petty Cash	170	48.05		Jan 1 By J.E. Leonards	254.4		840.01
"	31	" Sundries	169.	2,184.19		By Balance			1,074,025
Feb	28	" Petty Cash	170	32.70					
"	28	" Sundries	171	2,800.00					
"	28	" "	172	2,914.44					
Mar	31	" Petty Cash	176	2.15					
"	31	" Sundries	177	1,910.07					
Apr	30	" Petty Cash	189	16.50					
"	30	" Sundries	187	3.20					
"	30	" "	190	1,196.71					
May	31	" Petty Cash	195	10.65					
"	31	" Sundries	199	2,000.00					
"	31	" "	202.	1,392.20					
June	30	" "	211	34.77					
Jul	31	" "	219	13.55					
"	31	" "	221	296.94					
Aug	31	" "	230.	184.94					
Sept	30	" "	236	29.15					
"	30	" "	240	211.80					
Oct	31	" "	249	16.20					
"	31	" "	254	338.04					
Nov	30	" "	261.	1.00					
"	30	" "	266.	72.83					
Dec	31	" "	277	65.30					
1890									
Jan	31	" "	284	241.66					
				11,580.26					11,580.26
Feb	1	To Balance		1,074.025		Feb 1 By U.A. Phono Co	335.		11.15.10
"	28	" Sundries	302	15,477.00		June 1 " Bottle #6	355		3,55.13.
Mar	31	" "	316	55.23					
Apr	30	" Petty Cash	321.	2.56					
"	30	" Sundries	322	16.55					
"	30	" "	326	109.95					
May	31	" "	336	6.01					
"	31	" "	342	108.41					
				11,493.73					11,493.73

Lamp Experiment Co

Date									
1889		To Balance							2,33435
"	10	" Accounts Rec.							3665
"	29	" Adjustment							17605
									2,54465
Mch	1	To Balance							2,54465
"	1	" Investment							11600
"	31	" Sundries							1,00434
"	31	" Adjustment							1,72622
									5,18121
Apr	1	To Sundries							5,18121
"	30	" Balance							1,76218
"	30	" Petty Cash							6000
									1,82218
May	31	To Sundries							1,82218
"	31	" Petty Cash							1,93126
"	31	" Sundries							650
"	31	" Sundries							1,33298
									5,18292
June	1	" Edison Lamp Co							47100
"	30	" Adjustment A/c	76						66370
"	30	" Petty Cash							1770
"	30	" Sundries							67220
"	30	" "							1,46518
July	31	" "							35344
"	31	"							1,79381
"	31	" Petty Cash							650
Aug	31	" "							2,90
"	31	" Sundries							3,000
"	31	" "							2,33551
"	31	" Adjustment A/c							1,02515
Sept	30								1,04810
"	29	" Sundries							2,16530
Oct	31	" Petty Cash							1562
"	31	" Sundries							1,04[illegible]
"	31	"							1,[illegible]71
Nov	30	" Adjustment A/c							2,97760
"	30	" Petty Cash							1580
"	30	" Adjustment A/c							3,61995
"	30	" Sundries							11628
"	30	"							32,3333
Dec	31	" Petty Cash							1860
"	31	" Sundries							11800
"	31	" "							1,14000
"	31	" Adjustment A/c							51450
									1,82,4310

Date									
1889									
"	30	" Edison Lamp Co							2,33435
"	30	" Balance							3665
									2,37100
1889									
Mch	1	By Balance							2,54465
"	1	" Investment							11600
"	31	" Sundries							2,62400
									5,18465
Apr	1	By Sundries							5,18121
"	30	" Edison Lamp Co							1,93126
									7,11247
May	31	By Edison Lamp Co							1,93126
June	1	" Edison Lamp Co							47100
"	30	" Sundries							2,32714
July	31	" E. P. Sine	41						2611
"	31	" E. Lamp Co	42						1,96379
Aug	31	" "	43						2,61600
Sept	30	" Adjustment A/c	44						30,0291
"	30	" Sundries	45						5100
Oct	31	" Lamp Company	46						1,16510
Dec	31	" Sundries	47						1,82,4310
									1,82,4310

Lamp Experiment

Date									
1889									
Jan	31	To Sundries	166						23707
"	31	"	167						2,03455
Feb	28	" Adjustment A/c	168						646
"	28	" "	169						76575
"	28	" Sundries	170						1,15[illegible]3
Mar	31	" "	171						1157
"	31	" Adjustment A/c	172						32710
"	31	" Sundries	173						1,33325
Apr	30	" Adjustment A/c	174						33965
"	30	" Sundries	175						3109
"	30	" "	176						70553
May	31	" "	177						658
"	31	" Adjustment A/c	178						22235
"	31	" Sundries	179						50355
June	30	" Adjustment A/c	180						15140
"	30	" Sundries	181						49321
July	31	" Adjustment A/c	182						21795
"	31	" Sundries	183						694
"	31	" "	184						46365
Aug	31	" Adjustment A/c	185						19000
"	31	" Sundries	186						68540
Sept	30	" Adjustment A/c	187						16935
"	30	" Sundries	188						100086
Oct	31	" Adjustment A/c	189						20095
"	31	" Sundries	190						10548
"	31	" "	191						10127
Nov	30	" Adjustment A/c	192						14175
"	30	" Petty Cash	193						150
"	30	" Sundries	194						747
"	30	" "	195						10587
Dec	31	" Petty Cash	196						45
"	31	" Adjustment A/c	197						20305
"	31	" Sundries	198						97027
1890									
Jany	31	" Adjustment A/c	199						21180
"	31	" Sundries	200						7655
"	31	" "	201						12367[illegible]
Feb	28	" Adjustment A/c	202						23025
"	28	" Sundries	203						80575
Mar	31	" Adjustment A/c	204						27430
"	31	" Sundries	205						69654
Apr	30	" Adjustment A/c	206						26280
"	30	" Sundries	207						3881
"	30	" "	208						95730
									1,69,9681

Date									
1889									
June	30	By Sundries	156						1077
"	31	" Lamp Company	157						83173
Feb	28	" "	158						1,15509
Mar	31	" "	159						84412
Apr	30	" "	160						1,07957
May	31	" Sundries	161						688
June	1	" Lamp Co	162						102590
"	30	" "	163						67664
Aug	1	" "	164						68854
"	31	" Sundries	165						708
Sept	2	" Edison Lamp Co	166						86832
Oct	1	" "	167						1,70021
Nov	30	" "	168						1,40770
"	30	" Sundries	169						7290
Dec 1890		" Edison Lamp Co	170						1,56669
Jany	31	" "	171						1,73377
Feb	1	" "	172						1,52513
Mar	1	" "	173						1,03600
Apr	30	" "	174						97084
May	1	" "	175						1,25891
									1,69,9681

[illegible] Phonograph Co. [illegible]

Feby 20	To [illegible]			[illegible]
" 28	"			13716
				21051
Mch 1	To Balance			[illegible]
" 31	" [illegible]			30174
				51225
Apr 1	To Balance			[illegible]
" 30	" [illegible]			[illegible]
				90638
May 1	To Balance			[illegible]
" 31	" [illegible]			[illegible]
				[illegible]
" 30	" By Phonograph			[illegible]
July 30	" "	"	74	101685
Oct 1	" "	"	[illegible]	1023107
" 31	" "	"		92311
"				
Nov 30	" "	"	[illegible]	05296
Dec 31	" "	"	[illegible]	61040
1887 Jan 31	" "	"		17028
Feb 28	" "	"	[illegible]	067
May 1	" [illegible] Note		32	10,00000
				16,45336

[illegible]	By Balance		22051
			[illegible]
May 31	By Balance		51225
			51225
Apl 30	By Balance		90635
			90631
May 30	By Cash	51	22051
			[illegible]
July 16	By Cash	72	108891
" 30	" "	76	115827
[illegible]	" "	"	200032
[illegible]	" "	"	[illegible]
1890 June 30	" "	298	1000000
June 1	" Books #6	308	22092
			1645336

A. O. Tate Special

Date									
Mch	1	To Balance		6 [illegible]	1890 Apr 1	By Balance			1 [illegible]
"	31	" Balance		[illegible]					
				9 [illegible]	Sept 30	To Balance			1 [illegible]
Apr	1	To Balance		1 [illegible]					
"	1	" Sundries		2280					
"	30	" Tates Sc		1 [illegible]					
				1 [illegible]					
May	1	To Balance		1 [illegible]					
"	31	" Sundries		5235					
"	31	"		2 [illegible]					
				1 [illegible]					
					Aug 31	By Bike Tools	47	242	
						By Balance		2 [illegible]	
"	30	" Sundries		3511					
"	30	"		9123					
"	30	"		2 [illegible]					
July	31	" Cash		12461					
"	31	" Petty Cash		3900					
"	31	" Sundries		1164					
Aug	16	" Cash		10000					
"	31	" Bike Tools	47	542					
"	31	" Petty Cash		2500					
"	31	" Sundries		2551					
"	31	"	103	[illegible]					
				2 [illegible]					
Sept		To Balance		[illegible]	1897 Jan 1	By Edison Lamp Co			1 [illegible]
"	13	" Cash		12622					
"	29	" Petty Cash	107	2000					
"	29	" Sundries		50					
"	29	"		2 [illegible]					
Oct	31	" Petty Cash	115	2500					
"	31	" Sundries		1 [illegible]					
"	31	"		[illegible]					
Nov	1	"	120	12757					
"	30	" Petty Cash	127	3500					
"	30	" Sundries	130	3632					
"	30	"	134	741					
Dec	7	" Cash	135	3 [illegible]					
"	13	"	147	7093					
"	21	"	150	10000					
"	31	" Sundries Petty Cash	137	52160					
"	31	" Sundries	138	6425					
"	31	"	142	395					
				[illegible]					6 [illegible]

A. O. Tate Special

Date									
1897 Jan	31	To Petty Cash	1 [illegible]	48000	Mar	31	By Edison Lamp Co	174	6 [illegible] 97
"	31	" Sundries	[illegible]	1 [illegible]	"	31	" Sundries	177	1000
"	31	"	187	13677	May	1	" Edison Lamp Co	193	2 [illegible] 56
Feb	23	" Cash	190	24307	"	1	" A. O. P. Sundries	190	12500
"	28	" Petty Cash	[illegible]	1 [illegible] 10	June	1	" Edison Lamp Co	206	354 04
"	28	" Sundries	[illegible]	2 [illegible] 33	"	30	" " "	215	6 [illegible] 50
"	28	"	[illegible]	[illegible]	Sept	2	" " "	232	250
Mar	11	" Cash	171	17500	"	2	" " "	232	53 06
"	"	"	172	16075	Oct	1	" " "	243	10 826
"	29	"	173	16900	"	31	" Sundries	250	965
"	31	" Petty Cash	175	6 [illegible] 85	Nov	1	" Edison Lamp Co	2561	50 214
"	31	" Sundries	176	6156	Dec	1	" " "	2681	19428
"	31	"	177	1135	1890 January	31	" " "	2844	12 75
Apr	6	" Cash	183	[illegible]	Mar	1	" " "	3051	60
"	15	" "	185	18602	Mar	1	" " "	329	1424
"	30	" Petty Cash	187	6 [illegible] 67	June	1	" Books #6	355	25
"	30	" Sundries	187	1500					
"	30	"	191	[illegible]					
May	31	" Petty Cash	198	47650					
"	31	" Sundries	199	100					
"	31	"	203	1541					
June	19	" Cash	215	8750					
"	30	" Petty Cash	210	52900					
July	31	" Sundries	217	250					
"	31	"	2301	8231					
"	31	"	2261	75					
Sept	30	"	2[illegible]	10026					
"	30	"	2[illegible]	800					
Oct	31	" Petty Cash	248	10					
"	31	" Sundries	249	24452					
"	31	"	253	2 [illegible] 52					
Nov	30	"	261	3265					
"	30	"	2661	12128					
Dec	31	"	277	1275					
1890 Feb	28	"	297	60					
Apr	30	"	327	1424					
May	31	"	336	25					
				6 [illegible] 80					6 [illegible] 80

Illuminating Gas

Physiological Experiment

1888							1890				
July	31	To Petty Cash	41	11 70			Apr	28	By G.C. Light Co	32 81	31 4 31
Aug	31	" Sundries	72	34 10			June	1	" Books #6	3 55	1 15
Sept	31	" "	77	4 95							
Oct	31	" "	113	44 61							
Nov	29	" "	[illegible]	9 01							
Dec	31	" "	141	35 77							
1889											
Jan	31	" "	[illegible]	17 03							
Feb	28	" "	181	42 62							
Mar	31	" "	217	6 80							
Apr	30	" "	244	103 57							
May	31	" "	230	3 71							
June	31	" "	216	1 15							
				315 46							315 46

Wagons

1881										
Mch	31	To Balance					Mch 31	By Balance Rec'd	31	[illegible]
"	31	" Labor		[illegible]						
				[illegible]						
Apr	1	To Sundries		[illegible]			Apr 30	By Balance Rec'd		[illegible]
May	31	"		[illegible]			May 31	" "		[illegible]
June	30	"		[illegible]			June 30	" "		[illegible]
July	31	"	72	11676			July 31	" Selby Bros.	91	117
Aug	31	"	103	[illegible]			" 31	" Edwin Buck & Co	90	11551
1884										
Dec	31	" Edwin Buck & Co	270	100546			Aug 31	" " "	[illegible]	1462
							Dec 31	" " "	3256	[illegible]
				141005						141005

Carbon Informal

1833

Mch 31	To balance	c/f	90 gl.	Mch 31	By balance	c/f	763 gl
Apr 30	"	"	212 gl	" 30	"	"	506 gl
" 30	" Allsf back	"	240 "				
			326 gl				1269 gl
May 31	To balance	c/f	1,178 "	May 31	By balance	c/f	1178 "

Year's Expenses

1883

Mch 1	To Balance		
" 6	" Laborers		
Apl 1	To Balance		
July 31	" Laborers		

Photographic Account.

1895

Mch 1 To Balance		Balance brought down	[illegible]
" 31 " Balance		[illegible]	
		[illegible]	
Apr 1 To Balance		Apr 30 By Balance	1,[illegible]
" 30 " Balance		[illegible]	
		1,[illegible]	
May 1 To Balance		1895 June 1 By Books &c	1,[illegible]
" 31 " Balance		[illegible]	1,[illegible]
		1,[illegible]	
			1,[illegible]

Revenue Expenditure

1889						1889			
Mch	31	To Labour		[illegible]		[illegible]			31 30
Apr	30	" "		[illegible]					[illegible]
May	31	" Sundries		[illegible]					[illegible]
"	31	" Petty cash		2200					175 02
"	31	" Sundries		[illegible]					
June	30	To Petty Cash		500		June 30 By Eldorado Stock Wkr		1	1 38 01
"	30	" Sundries		120					
"	30	" "		127 161					
				[illegible]					[illegible]
July	31	To Petty Cash		667		July 31 By Expense Prall			4 50
"	31	" Sundries	42	[illegible]		" 31 " E Stock Wkr	43		1 66 851
Aug	31		103	[illegible]		Aug [illegible]	[illegible]		[illegible]
Sept	30	"		[illegible]		June 1 " Books #6	3000		17 50 16
Oct	31	"	[illegible]	[illegible]					
Nov	30	"	[illegible]	[illegible]					
Dec	31	"	[illegible]	[illegible]					
1889									
Jan	31	" Petty Cash							
"	31	" Sundries	[illegible]	[illegible]					
"	31	"	[illegible]	[illegible]					
Feb	28	" Petty Cash	[illegible]	[illegible]					
"	28	" Sundries	[illegible]	[illegible]					
Mar	31	" Petty Cash	[illegible]	[illegible]					
"	31	" Sundries	[illegible]	[illegible]					
Apr	30	"	[illegible]	[illegible]					
May	31	"	[illegible]	[illegible]					
June	30	" Petty Cash	[illegible]	15					
"	30	" Sundries	[illegible]	[illegible]					
July	31	" Petty Cash	216	[illegible]					
"	31	" Sundries	[illegible]	140					
Aug	31	"	[illegible]	[illegible]					
Sept	30	"	[illegible]	6135					
Oct	31	"	[illegible]	1530					
Nov	30	"	261	2779					
"	30	"	[illegible]	1173					
Dec	31	" Eldorado Stock Broker	[illegible]	[illegible]					
"	31	" Sundries	2724	633 37					
"	31	"		231					
1890									
Jan	31	"	2774	4426 3					
"	31	"	[illegible]	13500					
Feb	30	"	[illegible]	3549 1					
Apr	30	" Petty Cash	[illegible]	102 50					
				20 673 72					20 673 72

Galvanometer Experiment

1858			
Mch 1 To Balance	[illegible]	[illegible]	[illegible]
1 " " Balance	[illegible]		
	[illegible]		
Apr 1 To Balance	[illegible]	Apr 1 By Balance	[illegible]
1 " " Balance	[illegible]		
	[illegible]		
May 1 To Balance	[illegible]	May 11 By adjustment Ck. cy	[illegible]
	[illegible]		[illegible]

Gas Stoves & c.

1888											
Mch 31	To Balance				Mch 1	By Gas & Fire Stoves Ac					
Apr 30	"	"			Apr 30	"	"	"			
June 30	" Bills Rec'd				" 30	"	"	"			
" 30	" Sundries				July 31	"	"	"			
July 31	"	"	72		Aug 1	"	"	"			
Aug 31	"		126		" 31	"	"	"			
Sept 29	"				" 31	"	"	"			
"					Nov 30	"	"	"			
" 30	" Gas Stoves				Dec 31	"	"	"			
Nov 30	" Sundries				1889 Jan 31	"	"	"			
Dec 31	"				Feb 28	"	"	"			
1889 June 31	"				1890 June 1	"	Bills # 6				
"											
June 31	"	"									
Apr 30	"	"									

Phonoplex Operator Experiment

1888					1889				
Nov 30	To Sundries		131	1.880	Dec 31	By Phonoplex Ac	277		42.33
Dec 31	"	"	141	2.353					
				4233					42.33

Electric Light

1889									
Mch	31	To Lumbrice		[illegible]					[illegible]
Apr	1	" Lumbrice		1500	Apr	30			9645
"	30	" Labor		[illegible]					
				9645					
May	31	To Lumbrice		28	May	31	By Stock Acct		21
July	31	" "	52	449	July	31	" " "	43	449
Aug	31	" "	188	[illegible]	Aug	31	" " "	100	3121
Sept	30	" "		[illegible]	1890 June	1	" Books #6	300	13447
Oct	[illegible]	" "	53						
1889 Nov	30	" "	52	[illegible]					
Dec	31	" "	[illegible]	719					
Jan	30	" "		1232					
Feb	31	" "		750					
Dec	31	" Stem Mach. Acct.	1900	50					
1890 Jan	31	" Lumbrice	[illegible]	5118					
Jan	31	" "	"	[illegible]					
Feb	28	" "	[illegible]	313					
"	28	" "	[illegible]	116					
Mar	31	" "		[illegible]					
Apr	30	" "	[illegible]	[illegible]					
				16658					16658

Sponges & Tools

1881						1881							
Mch	31	To Sponges											
Apr	30	"											
May	31	" Pelle Cast											
"	31	" Lumbrics											
1889 Dec	31	To Edison Crank Brake				1890 Apr	28	By G. Wm. & Inlet					

Boiler Experiment

1888								1888					
May	31	To Lumbrics		70		2696		May	31	By Elec Light Co	73		2696 1
June	30	" Electric Light Co		77		2696		1890 June	27	" Bergmann Ret Cy			12 7799
"	30	" Lumbrics				1030							
July	31	" Oilly Crank		91		666							
"	31	" Lumbrics		92		1971							
Sept	29	" "				97621							
Oct	31	" "											
"	31	" "				11111							
Nov	30	" "				616							
"	30	" "				24369							
Dec	31	" "				24001							
1889 Jan	31	" "				7892							
Feb	"	" "											
Mar	31	" "				2329							
May	31	" "		203		7699							
June	30	" "				4311							
July	31	" "				45							
Aug	31	" "		231		7622							
Sept	30	" "				14							
						130495							130495
1890 Feb	25	To Lumbrics				365		1890 June	1	By Boiler #6	355		2306
Mar	31	" "				1941							
						2306							2306

Leaf Instrument

1888			1888		
Mch 31 To Balance			Mch 31 By Balance		
Apr 30 " " "			3099		
			6269		
May 1 To Balance			Dec 31 By Dead Exp		
1890			1890		
Dec 31 " Sundries			June 1 " Books &c		

Spring Machine

1888					1888		
61½	Jany	31	To Sundries	12992	Dec 31	By Dead Exps 1474	20567
61½	June	30	" " "	6647			
61½	July	31	" " "	72			
61½	Aug	31	" " "	156			
Fan				20867			20867
1888							

Edison Shares Folio

1888				1888			
Mch 31	To Balance		5000	Apl 1	By Balance		15000
Apr 30	" "		7000				
			15000				15000
May 1	To Balance		15000	Dec 31	By Trial Bal.		15000
"	" Sundries		172				
June 30	" "		163				
			15335				15335

Chemically Pure Zinc Exp

1888					1888				
June	30	To Cally Co. A/c	79	400	July	31	By E. E. Elec. Co. Bill A/c	87	170
"	30	" Sundries	155	1444 18	"	31	" Sundries	57	780
July	31	" Lamps Co	91	2686	Aug	1	" "	95	300
"	31	" Sundries	92	4948 2	"	16	" "	96	400
Aug	31	" "	103	[illegible]	"	31	" "	98	240
Sept	29	" "	112	17894	Sept	28	" "	108	200
Oct	31	" "	124	[illegible]	"	25	" "	108	400
Nov	30	" "	126	13552	Oct	22	" E. E. Elec. Co. Rochester	116	1440
					"	22	" Bergmann & Co	116	895
					"	22	" E. E. Light. Co. York	116	200
					Nov	13	" Bergmann & Co	127	220
					"	13	" E. E. Power Co. Lac Du	127	220
					"	17	" E. E. Station Boston	127	220
					"	19	" Columbus Light. Co	127	220
					"	19	" E. E. Elec. Co. Lawrence	127	220
					"	19	" United States Elec. Lt. Co	128	220
					"	19	" E. E. Elec. Co. Rochester	128	440
					"	28	" Middletown E. E. Elec. Co	128	240
					"	30	" E. E. Elec. Co. Rochester	129	500
				14444 75			By Balance		14444 75
Dec	1	To Balance		13449 50	Dec	10	By E. E. Light. Co. N. Y.	136	240
"	31	" Sundries	141	1132 4	"	22	" " " Sec. Co. Rochester	136	200
					"	27	" Great City Elec. Light. Co.	136	220
					"	31	" E. E. Elec. Co. Rochester	136	440
				14582 74			By Balance		14582 74
1887 Jan	1	To Balance		14582 74	1887 Jan	8	By E. E. Elec. Co. Memphis	151	240
"	31	" Sundries	172	1679 59	"	18	" " " " Rochester	151	480
					"	21	" " " " New Orleans	151	240
					"	25	" " " Light. Co. York	151	240
				16193 33			By Balance		16193 33
Feb	1	To Balance		16193 33	Feb	4	By E. Tel. Cop. Detroit	164	1000
"	28	" Sundries	184	1542 02	"	6	" E. E. Light. Co. Chester	166	1200
					"	12	" " " Elec. New Orleans	166	500
					"	13	" " " Light. " York	166	240
					"	15	" Scranton Elec. Lock Haven	167	240
					"	18	" Ill. & Electric Lighting Co.	166	200
							By Balance	170	17735
				17735 35					17735 35

Secretary Hospital Fund

Date									
Mar 31	To Balance								
Apr 30	"								
May 1	To Balance								
June 30	" Interest								
Aug 31	"								

Date									
1888									
Sept 30	By Balance								

Edison Phonographs Works Stock

Date									
1888 Aug	4	To Edison Phono. Works	5	96			5	00000	
"	17	" " "	30	96			3	00000	
"	24	" " "	10	96			1	00000	
"	25	" " "	10	96			1	00000	
Sept	25	" " "	31	1061			5	10000	
"	29	" " "	15 50/100	106			1	65000	
Oct	17	" " "	13 37/100	115			13	37500	
Nov	10	" " "	30	126			3	00000	
"	10	" " "	13 50/100	127	11	56	00000		
			143 12/100				143	12500	
1890 Dec	1	To Balance					170	12500	
1890 Mar	11	" Edison Phono Works	15 63/100	309		156	00000		
			346 12/100						
			1889 Sept 30						
							346	12500	

Date									
1888 Nov	10	By Pres Edison	30	127			3	00000	
		By Balance					170	12500	
							143	12500	
1890 Jan	16	By Bush Stock	50 50/100	2824		59	28000		
Mar	11	" "	50 50/100	309		59	28000		
"	11	" Chas Batchelor	103 50/100	309		19	34400		
June	1	" Books #6		354		208	22100		
						346	12500		

Assay Assets

1888							
Mch 31	To Balance			1888 Apl 30	By Balance		
Apr 30	"		5,530				
			5,530				
May 1	To Balance		5,530	1888			
			2,252		pmt		By Citizens Gas Mining Co.
July 31	Sundries		2,081				
			7,902				

Sand Gas Chronograph

1888				1888			
Apr 1	To Sundries		1,050	Apl 30	By Balance		1,780
" 30	" Labor		730				
			1,780				1,780
May 1	To Balance		1,780	Nov 1	By Citizens Chronograph Co.	10,556	
" 31	" Sundries		8,776				
			10,556				10,556

Contract & Trade Acc.

1888

Mch 31	To Labor [illegible]				
1889 Dec 31	" Estimate Stock [illegible]	596			

Phonograph Experiment

1888				1888			
Dec	31	To Phonograph Co [illegible]	$2,233.36	Dec	31	By Jno Amer Phono Co 1471 [illegible]	$2,233.36

Sole Co Expense

1881		1881			
Mch 31 To Balance		31 By Balance			11 6 11
Apr 30 " "		11 6 11			
		11 6 11			
May 1 To Balance		11 6 11	1880 June 2 By the Mutting Co		11 6 11
31 " "		11 6 11			54 7 3
June 30 " "		11 6 11			
July 31 " "		31 3 3			
		54 7 3			54 7 3

Edison Phonograph

1888			1888		
Dec 31 To Phonograph Co		36 1 1 40	Dec 31 By balance Acct. Co		36 1 1 40

1858 Dr. Clark Cr. Works Experiment

Apr. 30 To Sales		1858			
May 8 " "					
Aug. 31 To Sundries					
Sept. 30 " "					
Oct. 31 " "					

Apr	30	From Balance							
"	30	To Pilly Cash							
May	31	To Pilly Cash							
	31	" Sundries							
June	30	To Pilly Cash							
	30	" Sundries							
July	31	" Pilly Cash							
	31	" Sundries							
Aug	31	"							
	31								
Sept	30								
	30								
Oct	31								
Nov	30	"							
Dec	31	"							
1849									
Jan	31	"							
Feb	28	"							
Mar	31	"							
April	30	"							
May	31	"							
June	30	"							
Dec	31	" Balance brought down							

Edison Machine Works Ledger Exp'ts

1886									
May 1	To Balance		1,427.15			By			[illegible]
" 31	" Sundries		3,041.57						[illegible]
									[illegible]
									[illegible]
			[illegible]						1,01.55
					12	By Cash			25.00
" 30	" Sundries		3,011.87						[illegible]
					11	"			25.00
					13	"			[illegible]
					30	"			2,[illegible]
						By Balance			[illegible]
			10,105.42						10,105.42
July 1	To Balance		[illegible]	July	7	By Cash	70		25.00
" 31	" Sundries	73	2,846.91		16	"	72		25.00
					28	"	[illegible]		25.00
						By Balance			[illegible]
			12,705.33						12,705.33
Aug 1	To Balance		11,955.33	Aug	3	By Cash	58		25.00
" 31	" Sundries	[illegible]	3,931.47		10	"	70		125.00
1887				1887					
Dec 31	" Bonus A/c	2710	6,250.00	Dec	31	" Sundries	2710		22,641.50
			22,641.50						22,641.50

Edison Lamp Co [illegible]

May	1	To Folio		[illegible]	May	[illegible]	By Cash	[illegible]	[illegible]
"	31	" Edison Lamp Co		11660			"	[illegible]	[illegible]
"	31	" Sundries	72	27781			"	[illegible]	[illegible]
							"	[illegible]	[illegible]
		[illegible]					By Cash		[illegible]
"	1	" Lamp Co		47500					[illegible]
"	1	" "		116569					[illegible]
									[illegible]
									[illegible]
					"	1	" Adjustment a/c	72	11660
					"	30	" Cash		100000
					"	31	" E Lamp Co	79	339663
				661323					661323

Edison Phonograph Works — Orange N.J.

1888

Sept	1	To [illegible]	[illegible]	[illegible]	Sept	19	By Sundries	110	31869
"	29	" Sundries	[illegible]	20850			By Balance		305507
"	29	" "	[illegible]	174928					
				337376					337376
Oct	1	To Balance		305507	Oct	17	By Stock (Capital)	115	1337500
"	6	" Cash	119	500000	"	31	" Petty Cash	117	6900
"	12	" "	119	500000			By Balance		[illegible]
"	17	" "	119	337500					
"	[illegible]	" Adjustment a/c	115	1105					
"	31	" "	118	120000					
"	31	" Sundries	119	9300					
"	31	" "	122	[illegible]					
				2005716					2005716
Nov	1	To Balance		[illegible]	Nov	10	By Stock	126	300000
"	10	" Cash	127	300000	"	10	" "	126	15600000
"	30	" "	129	300000	"	30	" Petty Cash	129	2500
"	23	" "	111	800000	"	30	" Sundries	131	10398
"	1	" Stock a/c	125	66678			By Balance		2193301
"	1	" Manufg. Rights	125	15600000					
"	30	" Sundries	130	9040					
"	30	" "	133	369165					
				18106199					18106199
Dec		To Balance		2193301	Dec	31	By Petty Cash	137	27500
"	29	" "	151	400000	"	31	" Sundries	139	24727
"	10	" Stock	137	12400			By Balance		2938426
"	31	" Sundries	138	994					
"	31	" "	111	383958					
				2990653					2990653
1889 Jan	1	To Balance		2938426	1889 Jan	2	By Bills Receivable	150	507500
"	7	" Cash	153	35000	"	5	" " "	150	507500
"	7	" "	153	340000	"	7	" " "	150	507500
"	8	" "	153	70000	"	8	" " "	151	451676
"	10	" "	155	500000	"	25	" " "	151	500000
"	14	" "	155	500000	"	31	" Sundries	155	13428
"	18	" "	157	500000			By Balance to Folio	152	3814997
"	22	" "	157	450000					
"	2	" Adjustment a/c	150	7500					
"	5	" " "	150	7500					
"	7	" " "	150	7500					
"	8	" " "	151	6676					
"	25	" Bills Payable	151	500000					
"	31	" Sundries	154	47178					
"	31	" "	157	389861					
"	31	" "	158	2960					
				6302601					6302601

Cheque Book

1887											
Feb.	1	Cash Balance	111	[illegible]	Feb.	1	By Bills Receivable				500000
"	"	Cash	111	[illegible]	"	7	" "				2030000
"	13	"	111	[illegible]	"	11	" "				5075000
"	20	"	111	[illegible]	"	13	" "				3000000
"	23	"	111	10000000	"	18	" "				5075000
"	27	"	111	5000000	"	25	" "				5075000
"	1	Adjustment A/c		2500000	"	19	" "				4516750
"	1	Bills Payable		5000000			By Balance				[illegible]
"	19	Adjustment A/c		321750							
"	21	Bills Receivable		[illegible]							
"	25	Adjustment A/c		[illegible]							
"	25	Discounts		[illegible]							
"	25	Furniture		[illegible]							
				2[illegible]							
				[illegible]							
				[illegible]		26	By Bills Receivable	171			[illegible]
"	"	Cash	111	[illegible]	"	"	" "	175			[illegible]
"	"	"	111	[illegible]	"	"	" "	175			[illegible]
"	"	"	111	[illegible]	"	"	" "	175			[illegible]
"	"	"	111	[illegible]	"	"	" "	175			[illegible]
"	"	"	111	[illegible]	"	30	" Cash [illegible] A/c	175			[illegible]
"	"	"	111	[illegible]	"	"	" Bills Receivable	176			[illegible]
"	9	Bills Receivable	171	[illegible]			By Balance				[illegible]
"	24	"	171	[illegible]							
"	30	Cash Account A/c	111	[illegible]							
"	"	"	111	[illegible]							
"	10	Bills Receivable	171	[illegible]							
"	16	Adjustment A/c	111	[illegible]							
"	30	Bills Receivable	171	[illegible]							
"	31	Furniture	111	31[illegible]							
"	31	Adjustment A/c	111	12000							
"	31	Furniture	111	[illegible]							
				76[illegible]							76[illegible]
1890	1	By Balance		[illegible]			By Bills	175			79277871
"	"	Cash	111	5075000							
"	5	"	111	2000000							
"	6	"	111	5075000							
"	9	"	111	5075000							
"	10	"	111	4516750							
"	11	"	111	3500000							
"	13	"	111	4500000							
"	20	"	111	6500000							
"	22	"	111	1500000							
"	25	"	111	1000000							
				79277871							79277871

Bills Payable Account

1888											
Oct.	5	To Cash	111	4500000	Oct.	1	By Bills				3982170
"	19	" "	111	3000000							
"	20	" "	111	232170							
Nov.	2	" "	111	500000							
"	3	" "	111	500000							
Dec.	15	" "	111	1000000							
		To Balance									
				3982170							3982170
1889 Jan.	4	To Cash	111	1000000	1889 Jan.	1	By Balance				1000000
Nov.	28	" "	111	500000	"	25	" Chem. Phone Works	101			500000
Dec.	[illegible]	" "	111	500000	Feb.	1	" " "	101			500000
Sept.	30	" D. M. and Co.	242	4500000	Sept.	30	" D. M. and Co.	242			4500000
Feb. 1890	13	" Cash	111	500000	Oct.	10	" E. Phone Works	244			500000
"	14	" "	111	500000	"	11	" " "	244			500000
Mar.	25	" "	111	500000	1890 Jan.	22	" E. "	2334			500000
June	1	" Books #6	111	1000000	Feb.	11	" " "	2941			1000000
				9000000							9000000

Dr. Legacy

1888					1888			
Dec 7	To Cash	[illegible]	15000		Dec 1	By Gram Gelio	140	11403
" 31	" "	[illegible]	10000		" 31	By Sundries	140	23636
" 26	" "	[illegible]	10000			By Balance		421
" 31	" "	193	460					
			35466					35466
1887					1887			
July 1	To Balance		421		July 1	By Sundries	[illegible]	1447
" 26	" Cash	[illegible]	5000		Sept 21	" "	[illegible]	24423
" 31	" Petty Cash	"	[illegible]		Nov 4	" "	178	3361
Oct 2	" Cash	[illegible]	10000		Apr 30	" "	117	13101
" 8	" "	[illegible]	10000		Nov 31	" "	[illegible]	10943
[illegible]	[illegible]	[illegible]	[illegible]		June 30	" "	208	23466
" 11	" "	[illegible]	[illegible]		July 31	" "	219	2[illegible]705
" 12	" "	[illegible]	[illegible]					
" 13	" "	[illegible]	[illegible]					
Apr 8	" "	113	15000					
" 30	" Petty Cash	157	[illegible]					
May 7	" Cash	[illegible]	[illegible]					
" 31	" Petty Cash	95	18870					
June 7	" Cash	213	6000					
" 20	" "	217	5000					
" 20	" "	219	10000					
" 30	" Petty Cash	[illegible]	510					
July 14	" Cash	225	10000					
" 31	" Petty Cash	216	1867					
	To Balance		11353					
			158625					158625
Aug 6	To Cash	1879	15000		Aug 1	By Balance		11353
" 21	" "	2011	25000		" 31	" Sundries	1251	27912
" 31	" Petty Cash	2235	50		Sept 30	" "	248	32695
Sept 30	" "	[illegible]	50					
" 13	" Cash	[illegible]	10000					
" 26	" "	[illegible]	10000					
	To Balance		[illegible]					
			72489					72489
Oct 1	To Cash	[illegible]	10000		Oct 1	By Balance		12389
" 11	" "	[illegible]	10000		" 31	" Sundries	251	23216
" 15	" "	[illegible]	460		Nov 30	" "	262	25273
" 29	" "	[illegible]	10000		Dec 31	" "	274	20699
" 31	" Petty Cash	[illegible]	250			By Gelio	208	2595
Nov 26	" Cash	279	15000					
" 30	" Petty Cash	2601	4932					
Dec 20	" Cash	287	15000					
" 31	" Petty Cash	2711	16550					
			84242					84242

Electro Plating Experiment

1888					1888			
June 1	To Gelio	161	150351		Nov 1	By Edison Phonograph Co.	1251	216212
" 30	" Sundries	516	65837		Dec 31	" Geo. Ames Phono. Co.	1464	211445
July 31	" "	924	480 15		" 31	" Edison Phono	1464	48041
Aug 31	" "	1033	451 911					
Sept 29	" "	1134	376 61					
Oct 31	" "	1224	[illegible]					
Nov 30	" "	1333	431 32					
Dec 31	" "	1412	37991					
			4756 98					475698
1889					1889			
Jan 31	To Sundries	1512	441 84		Jan 31	By N. A. Phono Co.	335	492254
Feb 28	" "	1700	237 30		June 1	" Books #6.	355	239268
Mar 31	" "	181	111 85					
Apr 30	" "	190	375 16					
May 31	" "	203	469 77					
June 30	" "	211	315 61					
July 31	" "	221	415 89					
Aug 31	" "	2300	549 95					
Sept 30	" "	2400	517 64					
Oct 31	" "	2502	603 42					
Nov 30	" "	2650	432 09					
Dec 31	" Petty Cash	271	175					
1890								
Jan 31	" Sundries	2770	362 54					
" 31	" "	2790	513 65					
Feb 28	" "	3010	513 02					
Mar 31	" "	310	445 80					
Apr 30	" "	3260	402 83					
May 31	" "	3410	517 [illegible]					
			7318 52					7318 52

Petty Cash Account

1888					1888				
Dec	1	From Folio	19	137 51	Dec	31	By Sundries	127	70 511 36
"	4	To cash	1454	150 00			By Balance		1 274 84
"	5	" "	1455	100 000					
"	8	" "	1474	160 000					
"	15	" "	1474	160 000					
"	15	" "	1474	50 00					
"	18	" "	1474	100 000					
"	19	" "	1494	15 18					
"	31	" "	1494	162 500					
"	26	" "	1494	115 00					
"	29	" "	1514	150 000					
"	31	" Sundries	137	291 51					
				7284 20					7284 20
1889					1889				
Jan	1	To Balance		274 84	Jan	28	By cash	1551	20 00
"	7	" cash	1551	157 500	"	31	" Sundries	1551	6 725 05
"	12	" "	1551	162 500			By Balance		1 401 31
"	19	" "	1571	162 500					
"	21	" "	1571	115 00					
"	23	" "	1571	100 000					
"	26	" "	1591	162 500					
"	31	" Book A/c		11 52					
				6406 36					6406 36
Feb	1	To Balance		1 401 31	Feb	28	By Sundries	1651	2 925 21
"	1	" cash	1611	100 00			By Balance		1 576
"	1	" "	1611	165 000					
"	6	" "	1611	100 000					
"	8	" "	1631	24 50					
"	13	" "	1651	100 00					
"	15	" "	1651	32 325					
"	19	" "	1651	9 701					
"	23	" "	1651	29 670					
"	28	" Adjustment A/c	1651	1 40					
				3076 17					3076 17
Mar	1	To Balance		15 096	Mar	31	By Sundries	176	17 600 85
"	1	" cash	171	30 626			By Balance Folio	178	31 160
"	1	" "	171	5 000					
"	9	" "	173	33 906					
"	9	" "	173	15 000					
"	14	" "	175	14 475					
"	14	" "	175	27 106					
"	22	" "	177	24 498					
"	29	" "	179	25 011					
"	31	" Sundries	176	11 527					
				197 245					197 245

Petty Cash Account

1889					1889			
April 1	Bank Sta.	1	2000		April 30	By Sundries	2	1243
" 1	To Cash	101	2000			By Balance		2000
" 5	" "	102	6000					
" 5	" "	103	2437					
" 5	" "	104	6000					
" 10	" "	105	10000					
" 13	" "	106	23523					
" 16	" "	107	10000					
" 20	" "	108	23523					
" 24	" "	109	2000					
" 26	" "	110	27635					
" 26	" "	111	5000					
" 30	" Sundries	186	[illegible]					
			[illegible]					
May 1	To Balance		[illegible]		May 31	By Sundries	195	19705
" 1	" Cash	101	10000			By Balance		[illegible]
" 1	" "	102	2000					
" 4	" "	103	2118					
" 11	" "	104	23500					
" 11	" "	105	10000					
" 11	" "	106	2000					
" 18	" "	107	3000					
" 18	" "	108	2000					
" 18	" "	109	2000					
" 18	" "	110	2475					
" 18	" "	111	2000					
" 18	" "	112	23523					
" 18	" "	113	32453					
" 31	" "	114	2000					
" 31	" Sundries	195	6548					
			276543					276543
June 1	To Balance		1676 37			By Balance	197	40934
" 1	" Cash	111	276 52					
" 7	" "	112	212 00					
" 7	" "	113	236 67					
" 10	" "	114	272 77					
" 18	" "	115	150 00					
" 20	" "	116	100 00					
" 21	" "	117	263 20					
" 25	" "	117	150 00					
" 27	" "	117	500 00					
" 27	" "	117	150 00					
" 27	" "	119	20 00					
" 28	" "	119	6 57 47					
" 30	" "	121	12 84					
			4 09 0 34					4 09 0 34

Petty Cash

1889					1889			
June 30	Bal. Forward		409034		June 30	By Sundries	210	4 24 552
" 30	To Sundries	211	41448			By Balance		26390
			4 50 9 42					4 50 9 42
July 1	To Balance		26390		July 3	By Cash	222	560
" 1	" Cash	223	15000		" 12	" "	223	1444
" 5	" "	223	66997		" 17	" "	224	2500
" 5	" "	223	2000		" 18	" "	226	3500
" 12	" "	225	69797		" 25	" "	226	4075
" 15	" "	225	2000		" 29	" "	226	3000
" 19	" "	225	76434		" 31	" Sundries	216	3 70 9 56
" 25	" "	225	10000			By Balance		38984
" 26	" "	227	50167					
" 26	" "	227	2500					
" 26	" "	227	30000					
" 31	" Sundries	228	4 27 44					
			4 24 0 19					4 24 0 19
Aug 1	To Balance		38984		Aug 1	By Cash	2301	2500
" 2	" Cash	2311	75462		" 16	" "	2381	2444
" 10	" "	2391	62054		" 26	" "	2401	2000
" 16	" "	2391	81961		" 31	" Sundries	225	3 77 6 83
" 6	" "	2391	15000			By Balance		44370
" 26	" "	2411	70731					
" 31	" "	2411	65702					
" 31	" Sundries	226	38973					
			4 48 8 97					4 48 8 97
Sept 1	To Balance		44370		Sept 30	By Sundries	235	1554 87
" 30	" Sundries	235	15792		" 6	" Cash	2411	4700
" 7	" Cash	2411	60892		" 11	" "	246	200
" 11	" "	2411	15109			By Balance		458 91
" 19	" "	2411	20000					
" 21	" "	2411	15253					
" 27	" "	2411	11962					
			2 06 2 78					2 06 2 78
Oct 1	To Balance		458 91		Oct 31	By Sundries	245	1 12 362
" 1	" Cash	261	12723			By Bills	160	947 68
" 7	" "	261	2500					
" 11	" "	261	11327					
" 16	" "	261	19241					
" 26	" "	271	20886					
" 21	" "	271	24113					
" 31	" Sundries	247	7044 49					
			2 07 1 30					2 07 1 30

Petty Cash Account

1889

Jan	1	To Balance fwd	159	9 9 7 0 5	Jan	11 By Cash	2760	50.00
"	8	" Cash	2700	19 3 6 7	"	" Sundries	2761	1 8 4 6 7
"	23	" "	2700	10 0 0 8	"	" Balance		1 1 9 3
"	30	" "	2700	24 2 7 1				
"	30	" Sundries	2761	2 7 1 1 8				
				3 1 6 4 3				3 1 6 4 3
Dec	1	To Balance		1 1 9 3	Dec	20 By Cash	2810	16.00
"	1	" Cash	2700	16 0 0	"	20 " "	2811	5.00
"	5	" "	2700	1 0 0 0	"	" Sundries	2776	2 1 5 0
"	7	" "	2700	6 0 0		" Balance		
"	12	" "	2700	17 0 0 0				
"	13	" "	2700	8 9 4 1				
"	20	" "	2700	17 0 0 0				
"	20	" "	2700	1 0 4 8 2				
"	28	" "	2700	14 2 2 7				
"	31	" Sundries	2776	1 0 0 0 0				
				2 8 3 6 8 1				2 8 3 6 8 1
1890					1890			
Jan	1	To Balance		2 8 3 6 8 1	Jan	11 By Cash	2811	22.00
"	3	" Cash	2700	2 8 4 1 2	"	11 " Sundries	2812	1 1 6 1 0 3
"	4	" "	2700	10 0 0 0		" Balance		
"	16	" "	2700	1 8 4 3 3				
"	17	" "	2700	5 0 0 0				
"	17	" "	2700	2 4 2 8 7				
"	22	" "	2700	5 0 0 0				
"	24	" "	2700	6 8 4 1 4				
"	31	" "	2700	1 4 1 1 2				
"	31	" Sundries	2812	1 1 6 1 0 3				
				2 2 4 7 7 2				2 2 4 7 7 2
Feb	3	To Cash	2700	11 0 0 0	Feb	21 By Cash	2812	2 7 1 6
"	7	" "	2700	1 5 2 3 3	"	21 " Sundries	2794	1 5 3 9 5 6
"	10	" "	2700	10 0 0 0		By Balance fwd	161	1 5 3 3
"	11	" "	2700	2 5 0 0				
"	18	" "	2700	21 5 3 0				
"	21	" "		5 0 0 0				
"	21	" "		5 0 0 0				
"	21	" "	2700	1 0 3 3 5				
"	21	" "	2700	1 8 6				
"	28	" "	2700	2 6 5 6 9				
"	28	" Sundries	2794	2 5 1 8 9				
				2 6 3 9 7 5				2 6 3 9 7 5

Petty Cash Account

1890

1890					1890			
Mar	1	To Balance		1 0 7 3 2 3	Mar	10 By Cash	316	1 1 5 0 0
"	1	" Cash	315	10 0 0 0	"	12 " "	320	1 2 5
"	7	" "	317	15 0 0 0	"	18 " "	320	2 0 2 3
"	7	" "	317	1 9 0 1 4	"	31 " Sundries	308	1 7 7 8 1 8
"	13	" "	319	16 0 0 0		By Balance		8 4 3 8 2
"	15	" "	321	19 7 4 8				
"	21	" "	323	2 6 8 7 8				
"	24	" "	323	11 7 2 3				
"	25	" "	323	10 0 0 0				
"	27	" "	325	25 0 0 0				
"	29	" "	325	2 9 5 2				
"	31	" Sundries	308	17 7 9 1 8				
				2 7 5 8 4 8				2 7 5 8 4 8
Apr	1	To Balance		8 4 3 8 2	Apr	30 By Sundries	321 10	1 4 8 3 5 2
"	4	" Cash	331	14 2 8 5		By Balance		5 6 4 1 7
"	4	" "	333	15 0 0 0				
"	11	" "	333	16 6 8 8				
"	14	" "	335	10 0 0 0				
"	17	" "	335	10 0 0 0				
"	17	" "	335	14 1 5 4				
"	25	" "	337	6 0 0 0				
"	25	" "	337	10 7 5 5				
"	26	" "	337	1 4 3 0				
"	30	" Sundries	320	2 3 0 7 5				
				2 0 4 7 6 9				2 0 4 7 6 9
May	1	To Balance		5 6 4 1 7	May	10 By Cash	342	1 2 0 0
"	2	" Cash	341	11 9 3 1	"	14 " "	344	5 0 0
"	10	" "	343	21 4 0 0	"	19 " "	344	3 3 5
"	13	" "	345	10 0 0 0	"	31 " Sundries	334	1 5 0 2 6 7
"	16	" "	345	24 4 4 6	June	1 " Books #6	354	5 3 1 5 6
"	22	" "	347	5 0 0 0				
"	24	" "	347	13 4 9 8				
"	29	" "	347	1 1 9 6				
"	31	" "	349	14 4 7 7				
"	31	" Sundries	333	4 7 6 9 3				
				2 0 5 4 5 8				2 0 5 4 5 8

Thomas A. Edison

1887					1887				
Jan	31	To Petty Cash	1[illegible]	1000	Feb	13	By bank	1631	500000
"	31	" Sundries	1[illegible]	27763	"	28	" Sundries	1676	97324
Feb	28	" Petty Cash	1[illegible]	2000					
"	28	" Sundries	1[illegible]	4336					
"	13	" Bank	1691	500000					
		To Balance		[illegible]					
				597324					597324
Mar	31	To Sundries	119	4000	Mar	1	By Balance		12725
Apr	14	" John S. Beggs	185	150000	"	19	" Bank	174	1239
"	25	" Sundries	1[illegible]	1100	Apr	25	" "	194	200000
"	25	" Cash	199	200000	"	24	" Edison Branch Broker	185	150000
		To Balance		55364					
				2213964					2213964
May	31	To Petty Cash	198	11000	May	1	By Balance		58864
"	4	" Bank	209	400000	"	11	" Bank	200	400000
"	31	" Sundries	199	2975					
June	30	" "	207	600					
"	30	" A. Clancy	210	3785					
"	30	" Petty Cash	210	10000					
		To Balance		3764					
				45864					45864
July	31	To Sundries	217	2336	July	1	To Balance		3764
Aug	1	" Bank	2431	500000	Aug	1	By Bank	2301	500000
"	1	" "	2431	25000					
"	31	" Sundries	2261	19956					
				52449					52449
Sept	1	To Balance		24117	Dec	31	By Bank	250	7689
"	30	" Sundries	256	8167			By Balance		9047
"	9	" Bank	2[illegible]	50000					
"	12	" "	2[illegible]	108278					
"	19	" "	2[illegible]	4923					
"	20	" "	2[illegible]	50000					
				103370					103370
Oct	1	To Balance		9047			By Bills	166	213896
"	2	" Bank	273	236897					
"	5	" "	273	400000					
"	8	" "	273	20000					
"	23	" "	273	15097					
"	29	" "	273	9841					
"	31	" Petty Cash	2[illegible]	1350					
"	31	" Sundries	2[illegible]	184919					
Nov	9	" Bank	281	9818					
"	12	" "	281	300000					
				213896					213896

Thomas A. Edison

1889					1889				
Dec	1	To Balance	163	21,313.96	Dec	31	By Balance	223	22,257.34
"	20	" Cash	221	215.16					
"	30	" Edison Phonograph Works	222	1.12					
"	30	" Office Cash	223	3.00					
"	30	" Lumbers	224	22.77					
				22,257.34					22,257.34
Dec	1	To Balance	223	22,257.34	Dec	31	By Profit and Loss	279	23,308.04
"	13	" Cash	225	15.00					
"	31	" Office Cash	226	3.00					
"	31	" Lumbers	227	33.70					
				23,308.04					23,308.04
1890					1890				
Jan	22	To Cash	291	135.17	Jan	22	By Cash	291	135.17
"	24	" "	292	50.00					
"	30	" "	293	6.00					
"	7	" "	303	3.25					
"	10	" "	304	100.00					
"	17	" "	305	20.00					
"	21	" "	306	125.00					
"	18	" Edison Phonograph Works	307	50.00					
"	31	" Lumbers	308	102.50					
				641.42					641.42
Feb	1	To Balance	309	3,000.00	Feb	12	By Cash	314	3,000.00
"	3	" Cash	310	500.00					
"	13	" "	311	500.00					
"	14	" "	312	67.00					
"	28	" Lumbers	313	1,277.50					
"	28	" Edison Phonograph Works	314	166.66					
				5,511.91					5,511.91
Mar	1	To Balance	315	5,511.91	Mar	10	By Cash	316	3,513.56
"	4	" Cash	329	3,513.56	"	31	" U.S. Electric Manufacturing Co.	318	1,346.15
"	13	" "	330	2,000.00	"	31	" Lumbers	319	1,277.62
"	1	" Geo. A. Parsons	302	11.00			By Balance		6,351.14
"	18	" Edison Phonograph Works	315	166.66					
"	18	" Geo. E. Drummond	317	322.01					
"	31	" Lumbers	318	392.50					
				12,467.41					12,467.41
Apr	1	To Balance		6,351.14	Apr	12	By Cash	331	12,000.00
"	12	" Cash	332	12,000.00	May	1	" Folio	333	72,402.32
"	7	" Thomas Shaw	333	20.00					
"	18	" Edison Phonograph Works	316	166.66					
"	30	" Office Cash	321	20.00					
"	30	" Lumbers	322	14.52					
May				192,403.2					192,403.2

Bills Receivable Account

1887					1887				
Mar	1	To Sundries		13,613.47	Mar	7	By Cash	172	500.00
"	13	" Edison Phonograph Works	173	500.00	"	8	" "	172	500.00
"	16	" " "	173	500.00	"	13	" "	172	500.00
"	16	" Edison Phonograph Works	173	500.00	"	16	" "	174	105.91
"	1	" "	174	500.00	"	9	" Edison Phonograph Works	172	319.15
"	1	" " "	174	500.00	"	16	" " "	173	1,000.00
"	7	" " "	174	500.00	"	16	" " "	175	703.00
"	1	" " "	175	702.67	"	30	" " "	175	.01
				16,616.01			By Balances		3,328.67
									13,656.01
Apr	1	To Balances		3,328.67	Apr	5	By Cash	180	500.00
"	4	" Edison Phonograph Works	182	507.50	"	5	" "	180	750.00
"	6	" " " "	182	507.50	"	6	" "	180	491.50
"	9	" " " "	183	507.50	"	6	" "	180	930.63
"	10	" " " "	183	451.675	"	8	" "	180	507.50
"	13	" Edison Phonograph Works	183	500.000	"	10	" "	184	507.50
"	13	" " " "	184	500.000	"	11	" "	184	451.675
"	13	" Edison Phono. Works	184	600.000	"	16	" "	184	500.000
"	15	" " " "	184	600.000	"	16	" "	184	500.000
"	22	" " " "	184	600.000	"	30	" Interest A/c	172	32.133
"	24	" " " "	185	600.000			By Balances		2,020.000
				7,192.25					7,192.25
May	1	To Balance		2,020.00	May	13	By Cash	200	523.05
"	2	" Edison Phonograph Works	193	500.000	"	21	" "	204	1,079.57
"	11	" " " "	193	500.000	"	24	" "	204	394.67
"	6	" " " "	194	500.000	"	2	" Edison Phono. Works	193	1,000.000
"	9	" " " "	194	600.000	"	24	" Interest A/c	196	5.333
"	11	" " Lumb. Co.	195	723.05	"	28	" Edison Phono. Works	196	600.000
"	18	" " " "	195	1,079.57	"	31	" " " "	197	1,500.000
"	28	" " Phono. Works	196	600.00	"	31	" Cash	206	500.000
"	31	" " " "	197	1,500.00			By Balance		2,170.80
				6,611.062					6,611.062
June	1	To Balance		2,170.80	June	4	By Cash	210	630.333
"	2	" Edison Phono. Works	205	500.000	"	6	" "	210	1,000.000
"	14	" " " "	205	600.000	"	7	" "	212	465.500
					"	4	" Interest A/c	204	19.667
					"	5	" " "	204	34.500
				3,270.800			By Balance		1,120.800
									3,270.800
July	1	To Balance		1,120.800	Aug	30	By Cash	2401	500.000
Aug	31	" Edison Phono. Works	2241	500.000	Sept	3	" "	244	300.000
Sept	30	" " " "	2255	1,500.000	"	9	" "	246	500.000
Oct	11	" " " "	2441	1,000.000	"	17	" "	248	500.000
		Carried Forward		4,120.800	"		Carried Forward		2,000.000

Bills Receivable Account

1889				1889			
Oct.	Book Inward	4120800	Oct	Book Inward			2000000
"	18 Co. E. Chine Notes	600000	"	18 Co. E. Chine Notes			600000
"	17 " " "	500000	"	17 " " "			500000
				Bal. Inward			1120800
		4120800					4120800
1890			1890				
Oct.	1 Balance	1120800	June	1 By Cheques	2000		1000000
Oct.	18 Chinese Chine Notes	600000	"	22 Chinese Chine Notes			600000
"	20 " " " "	500000	Oct	18 " " "	2000		600000
				20 " " "	2000		500000
		3220800		By Balance			1120800
							3220800
Nov.	1 To Balance	1120800	Nov	1 By Cheques	3000		1000000
Nov.	2 Chinese Inward Bills Rec. 3000	1000000	Nov	21 "	3006		1000000
"	26 Chinese Chine Notes 3001	500000	Nov	27 "	3006		500000
			June	1 " Books # 6	3004		6274904
		7820400					7820400

Eclipse Lamp Company

1897					1897				
Mar. 1	To Bal. brought down		4,161.72		Mar. 22	By Cash	196		3,211.59
30	" U.S.C. Pate Special	170	1,021.17	x	" 31	" Sundries	197		1,071.69
31	" Sundries	171	3.70	x		By Balance			3,612.66
31	" "	180	2,203.15	x					
			8,645.44						8,645.44
Apr. 1	To Balance		3,612.66		Apr. 27	By Cash	196		482.67
30	" Sundries	188	1.77	x	" 30	" Sundries	189		1,089.93
30	" "	191	1,490.64	x		By Balance			4,033.47
			5,605.07						5,605.07
May 1	To Balance		4,033.47		May 3	By Cash	200		2,544.12
1	" U.S.Pate Special	193	2,987.56	x	" 18	" "	202		1,000.00
11	" Interest 1%	190	56.46	x	" 11	" Petty Cash	195		282.30
18	" " "	195	21.59	x	" 18	" " "	195		107.79
31	" Petty Cash	198	300.00	x	" 31	" Sundries	200		2,510.16
31	" Sundries	199	206.88	x					
	To Balance		2,651.94						
			9,456.90						9,456.90
June 14	To Cash	217	360.38	x	June 1	By Balance			2,651.94
1	" Sundries	204	1,537.65	x	" 28	" Cash	218		136.00
30	" Petty Cash	210	158.20	x	" 30	" Sundries	208		1,607.54
30	" Sundries	212	1,294.22	x					
	To Balance		547.21						
			3,897.69						3,897.69
July 6	To Cash	223	87.50	x	July 1	By Balance			547.21
31	" Petty Cash	216	556.00	x	" 10	" Cash	220		145.50
31	" Sundries	217	1.13	x	" 12	" "	221		13.37
	To Balance		2,134.39		" 19	" "	224		133.30
					" 29	" "	226		133.50
					" 31	" Sundries	215		1,634.81
			2,779.02						2,779.02
Aug. 1	To Sundries	223½	690.17	x	Aug. 1	By Balance			2,134.39
31	" Petty Cash	225½	656.50	x	" 2	" Cash	230½		143.00
31	" Sundries	227½	7.08	x	" 7	" "	232½		133.50
	To Balance		2,454.57		" 13	" "	233½		133.50
					" 26	" "	240½		133.50
					" 30	" "	240½		143.00
					" 31	" Sundries	228½		1,017.43
			3,336.32						3,336.32
Sept. 1	To Sundries	242	923.88	x	Sept. 1	By Balance			2,454.57
30	" Petty Cash	235	163.50		" 30	" Sundries	237		166.28
30	" Sundries	236	16.67	x	" 10	" Cash	246		133.50
10	" Cash	247	1,250.00	x	" 14	" "	246		133.50
14	" "	247	133.50	x	" 21	" "	248		133.50
	To Balance Folio 170		2,103.64		" 30	" "	248		1,414.84
			4,166.19						4,166.19

Edison Lamp Company

1889

Sept.	21	To Cash		14330			Balance		14330
"	27	"		1000	Oct	11	Cash	2761	14330
Oct.	11	"		2400	"	11	"	2760	14330
"	11	"		16693	"	29	"	2780	16693
"	11	"		16130	"	31	Petty Cash	2784	16130
"	18	"		16130	"	31	Lundrieu	2841	16130
"	21	"		17067					
"	31	"		17067					
"	1	" Lundrieu		11130					
"	31	"		7067					
"	1	"		17067					
		To Balance							
				50467					50467
Nov	8	To Cash	2790	18900		1	By Balance		50467
"	23	"	2791	17450	"	11	" Cash	2762	18900
"	30	"	2792	17450	"	23	" "	2763	18900
"	1	" Lundrieu	2793	17027	"	30	" "	2784	18450
	30	" Petty Cash		3700			" Petty Cash	2800	17027
		To Balance					" Lundrieu	2801	3700
				37777					2651
Dec	2	To Lundrieu	2794	103397		1	By Balance		37777
						31	" Lundrieu	2794	103397
1890				3150					3150
Janu	22	To Lundrieu		6231					
"	31	"		13734		31	" Lundrieu	2844	13481
"	31	"		2100					
		To Balance							
				1351 26					
Feb	1	To Lundrieu		16302 8					185126
"	28	"		10			By Balance		185126
				10		28	" Lundrieu	2915	7229 46
				12			By Balance		12
Mar	1	To Balance		12	Mar	19	By Cash	320	12
"	1	" Lundrieu	3050	10367	"	31	" Lundrieu	3121	10367
				53			By Balance		53
April	1	To Balance		53					53
"	28	" Lundrieu	128	32980	Apr	19	By Cash	324	100000
"	30	" Lamp Co	328	77084	"	25	"	330	15760
					"	30	" Lundrieu	3231	45221
							By Balance	871	12542
				41542					41542

Edison Lamp Company

1890

May	1	To Balance		12542	May	10	By Cash	342	9376 41
"	1	" Lundrieu	329	12731 5	"	26	" "	346	21613 1
"	31	" "	332	21613	"	31	" "	348	16029 5
June	1	" Berth #6	300	11586	"	31	" Lundrieu	337	3317
					"	31	" "	332	7067
				28605 6					28605 6

Co. B Erie

1887

1887				1887			
[illegible]	1	To Balance	[illegible]	[illegible]	8	By Electric Light & Power Co. Erie 172	2.60
	31	To Sundries 171	2.01	"	8	" " " " " Erie 172	2.40
				"	7	" Steg Co. Orchester 172	12.00
				"	14	" E. E. Light & Ill. Co. 172	4.60
						By Balances	172.676
			174.856				174.856
April	1	To Balances	172.676	April	1	By Penfield Mfg Co. 182	71.108
	30	" Sundries 173	7.75	"	2	" E. E. Steg Co. Orchester 182	12.40
				"	5	" Gorsch, Gotz & Elec. Lt. Co. 183	2.40
				"	13	" E. E. Steg Co. Patterson 183	2.40
				"	25	" " " " Brockton 185	0.05
						By Balances	100.618
			173.451				173.451
May	1	To Balance	100.618	May	3	By Bergmann Mfg Co. 193	2.20
"	31	" Sundries 193	1.568	"	7	" E. E. Steg Co. San Antonio 194	5.00
				"	7	" " " " Lawrence 194	2.60
				"	7	" " " " Paterson 194	2.10
				"	15	" " " " York 195	2.60
				"	20	" U. S. Elec. Light Co. 196	2.60
						By Balance	100.446
			102.186				102.186
June	1	To Balance	100.446	June	10	By E. E. Steg Co. Orchester 204	12.00
"	30	" Sundries 211	4.28	"	12	" E. E. Light & Power Co. Erie 205	2.40
				"	18	" E. E. Steg Co. Newport 205	4.60
				"	20	" E. E. Light Co. Phila 205	12.00
						By Balance	97.74
			100.874				100.874
July	1	To Balance	97.74	July	8	By Electric Light Co. 213	2.40
"	31	" Sundries 221	5.53	"	16	" E. E. Li. & Power Co. Norwich 210	7.20
				"	31	" U. S. Elec. Light Co. 211	2.40
						By Balance	102.57
			103.27				103.27
Aug	1	To Balance	102.57	Aug	5	By Bergmann & Co. 223	2.40
"	31	" Sundries 229	7.24	"	7	" E. E. Light Co. York 223	2.40
				"	13	" E. E. Steg Co. Orchester 223	12.00
				"	23	" Bergmann Mfg Co. 224	2.40
				"	24	" E. E. Steg Co. Newport 224	2.40
				"	29	" E. E. Light, Detroit Rolls 224	2.40
						By Balance Sales 174	100.851
			103.251				103.251

Edison Phonograph Works

1889																							
Apr	25	From Folio	152	79	27987	Apr	4	By Bills Receivable	182			50	7500										
		4 To Interest A/c	182		76124		6	" " "	182			50	7500										
		6 " " "	183		76124		9	" " "	183			50	7500										
		9 " " "	183		76124		10	" " "	183			45	1675										
		10 " " "	183		67751		13	" " "	184			60	0000										
		13 " " "	184		90001		15	" " "	184			60	0000										
		15 " " "	184		90001		22	" " "	184			60	0000										
		22 " " "	185		60001		24	" " "	185			40	0000										
		24 " " "	185		60001		30	" Petty Cash	186			10	0000										
		30 " Adjustment A/c	185		17184			By Balance				42	503	20									
		30 " Sundries	187		2451																		
		30 " "	190		24821																		
		30 " 20 Models	197		1224																		
					526445							526	445										
May	1	To Balance		42	503	20	May	2 By Bills Receivable	190			50	0000										
		4 " Cash	201	10	0000		4	" " "	190			50	0000										
		2 " Interest A/c	190		7500		6	" " "	191			50	0000										
		2 " Bills Receivable	190	10	0000		9	" " "	191			60	0000										
		11 " Interest A/c	191		7500		28	" " "	196			60	0000										
		4 " " "	194		7500		31	" " "	197			150	0000										
		9 " " "	195		9000		31	" Interest A/c	197			12	750										
		28 " Bills Receivable	196	6	0000		31	" Petty Cash	198			10	00										
		28 " Interest A/c	196		4400			By Balance				45	592	34									
		31 " Bills Receivable	197	15	0000																		
		31 " Interest A/c	197		1425																		
		31 " Adjustment A/c	197		1835																		
		31 " Petty Cash	198		25																		
		13 " Cash	209	10	0000																		
		31 " Sundries	199		670																		
		31 " "	202	22	387																		
				87	731	67						87	731	67									
June	1	To Balance		45	592	34	June	12 By Bills Receivable	205			50	0000										
		1 " Adjustment A/c	204		4215		14	" " "	205			60	0000										
		12 " Interest A/c	205		10000		30	" Petty Cash	211			35	500										
		14 " " "	205		12000			By Folio	176			36	769	33									
		30 " Sundries	206		15030																		
		30 " "	207		13270																		
		30 " "	209		1585	56																	
		30 " "	211		1928	75																	
				48	124	33						48	124	33									

Edison Phonograph Works
1887

1887													
July	1	To Balance					July	31	By Petty Cash	270		300 00	
"	31	To Adjustment A/c	270		6790		"	31	" Sundries			3024 31	
"	31	" Sundries							By Balance			3787 31	
"	31	"											
					3787 31							3787 31	
Aug	1	To Balance					Aug	29	By Cash	2801		6497 90	
"	16	" Cash	2791		1500 00		"	31	" Petty Cash	2861		174 50	
"	17	" "	2791		2300 00		"	31	" Bills Receivable	2841		5000 00	
"	1	" Sundries	2861		29 37		"	31	" Sundries	2861		1455 16	
"	13	" Mfg Mus Cylinders	2861		119 99				By Balance			[illegible]	
"	27	" " "	2861		232 95								
"	31	" Adjustment A/c	2861		6 20								
"	31	" Limit Tools	2861		14 67								
"	31	" Petty Cash	2861		2 00								
"	31	" Sundries	2861		260 50								
"	31	" "	2861		1494 61								
					7574 61								
Sept	1	To Balance			[illegible]		Sept	1	By Adjustment A/c	232		72 40	
"	1	" Mfg Musical Cylinders	2861		296 21		"	30	" Bills Receivable	235		1500 00	
"	11	" " "	2861		216 00		"	30	" Petty Cash	235		20 00	
"	30	" Cash A/c	2861		1012 00		"	30	" Sundries	237		2 105	
"	30	" Adjustment A/c	2861		26 13		"	30	By Balance			2 933 [illegible]	
"	30	" Mfg Mus Cylinders	2861		23 00								
"	30	" Sundries	2861		32 70								
"	30	" "	2861		1911 16								
"	31	" Cash	2861		2 00								
					6 457 [illegible]							6 457 [illegible]	
Oct	1	To Balance			[illegible]		Oct	4	By Cash	286		7500 00	
"	10	" Bills Payable	2861		5000 00		"	11	" "	286		5100 00	
"	11	" "	2861		5000 00		"	25	" "	286		3000 00	
"	15	" " Receivable	2861		6000 00		"	11	" Bills Receivable	294		1000 00	
"	17	" " "	2861		5000 00		"	15	" " "	294		6000 00	
"	17	" Interest A/c	2861		2200 00		"	17	" " "	295		5000 00	
"	31	" Adjustment A/c	2861		34 26		"	31	" Petty Cash	297		319 09	
"	31	" Mfg Musical Cylind.	2861		727 85		"	31	" Sundries	261		5565 51	
"	31	" Petty Cash	2861		4 50				By Balance Folio	177		2264 621	
"	31	" Sundries	2861		225 75								
"	31	" "	2861		524 61								
					6 513 81							6 513 81	

Edison Phonograph Works
1887

1889													
Nov	1	To Folio			2264 621		Nov	1	By Cash	274		500 00	
"	30	" Mfg Musical Cylinders	2891		523 15		"	23	" "	276		250 00	
"	30	" Adjustment A/c	2891		360 87		"	30	" "	276		250 00	
"	30	" Sundries	2611		1420 00		"	30	" Petty Cash	2601		220 00	
"	30	" "	2611		231 19		"	30	" Sundries	2631		2035 59	
									By Balance			9935 83	
					2417 142							2417 142	
Dec	1	To Balance			9935 83		Dec	7	By Cash	282		2500 00	
"	9	" Cash	289		1500 00		"	9	" "	284		500 00	
"	31	" Mfg Mus Cylinders	2891		603 20		"	12	" "	284		1000 00	
"	31	" Petty Cash	2791		1 25		"	18	" "	284		600 00	
"	31	" Adjustment A/c	2701		382 20		"	21	" "	286		3000 00	
"	31	" Sundries	2721		169 35		"	26	" "	286		2000 00	
"	31	" "	2771		297 22		"	31	" Petty Cash	2721		630 00	
							"	31	" Sundries	2741		7044 15	
									By Balance			12254 64	
					2638 905							2638 905	
1890							1890						
Jan	1	To Balance			12254 64		Jan	3	By Cash	2921		2200 00	
"	10	" Cash	2951		993 66		"	10	" "	2951		3000 00	
"	30	" "	3011		1000 00		"	14	" "	2951		993 66	
"	17	" "	3031		1000 00		"	21	" "	2961		1000 00	
"	22	" Musical Cylinders	2931		621 30		"	23	" "	2981		3000 00	
"	27	" Bills Receivable	2931		500 00		"	24	" "	298		1898 90	
"	29	" Musical Cylinders	2931		211 50		"	31	" "	300		2500 00	
"	31	" Adjustment A/c	2931		432 75		"	31	" Sundries	2881		780 64	
"	31	" Petty Cash	2931		2 00				By Balance			2 502 24	
"	31	" Sundries	2931		50								
"	31	" "	2931		659 09								
					4411 142							4411 142	
Feb	1	To Balance			2502 24		Feb	7	By Cash	305		300 00	
"	17	" Cash	3011		300 00		"	13	" "	305		100 00	
"	11	" Bills Payable	2941		1000 00		"	13	" "	305		150 00	
"	18	" " Receivable	2951		600 00		"	15	" "	305		550 00	
"	20	" " "	2951		500 00		"	21	" "	310		260 00	
"	28	" Sundries	2961		112 90		"	26	" "	312		100 00	
"	28	" Adjustment A/c	3001		89 55		"	28	" "	312		250 00	
"	24	" Interest A/c	2951		220 00		"	15	" Bills Receivable	295		600 00	
"	25	" Machinery and Tools	2951		800 00		"	30	" " "	295		500 00	
"	28	" Sundries	3021		294 55		"	28	" Sundries	298		965 41	
									By Folio	178		1226 283	
					5032 824							5032 824	

Edison Phonograph Works

1890.				1890.			
Mar 1	To Cash		12,262.83	Mar 11	By Stock	329	156,000.00
" 24	To Cash	329	200,000.00	" 31	" Sundries		2,097.35
" 31	" Adjustment "C"		100.79	" 31	" Balance		12,262.83
" 31	" "		95.75				
" 11	" Mfg Acct		156,000.00				
" 31	" Sundries		1,512.23				
" 31	" "		20.23				
			1,360,097.02				1,360,097.02
Apr 1	To Balance		1,360,097.02	Apr 30	By Stock	336	1,700,000.00
" 29	" Adjustment "C"		1,815.00	" 30	" Sundries	332	2,172.23
" 30	" Sundries		234,200.00		By Balance		3,000,235.00
" 30	" Adjustment "C"		4,782.00				
" 30	" Sundries		1,772.23				
			3,702,407.23				3,702,407.23
May 1	To Balance		3,000,235.00	May 2	By Cash	340	150,000.00
" 23	" Hon. Comm. Sundries	331	5,000.00	" 3	" "	341	57,500.00
" 31	" Adjustment "C"	332	100.00	" 3	" "	342	30,000.00
" 31	" Sundries	333	1,100.00	" 3	" "	342	50,000.00
" 31	" "	336	1,500.00	" 3	" "	344	150,000.00
" 31	" "	337	100.00	" 3	" "	344	150,000.00
				" 21	" "	344	150,000.00
				" 23	" "	346	150,000.00
				" 1	To Hon. Comm.	329	150,000.00
				" 31	" Sundries	331	5,000.00
				" 31	" Adj. Acct	333	1,100.00
				" 31	" Sundries	337	1,500.00
				June 1	" Balance	339	1,512,926.00
			4,526,222.23				4,526,222.23

Adjustment Account

1889						1889				
Apr		From Folio	58	20	1588 19	Apr		From Folio	58	6 74 70
"	30	To Sundries	187		61 675	"	30	By Sundries	188	11 324
"	30	" "	191		147 89			By Balance		20 132 88
					20 932 83					20 932 83
May	1	To Balance		20	134 89	May	3	By Bergmann Mfg Co	193	1 50
"	7	" U. S. Elec. Light Co.	194		80	"	7	" S. E. Dep. Co. Non Return	194	3 00
"	15	" S. E. Light Co. York	195		90	"	7	" " " " Lumen	194	1 75
"	31	" Petty Cash	198		89 064	"	8	" " " " Return	194	1 50
"	31	" Sundries	199	1	021 01	"	15	" " " " York	195	1 50
"	31	" "	200		12 657	"	20	" U. S. Elec. Light Co.	196	1 75
						"	31	" Sundries	197	2 95 80
						"	31	" Petty Cash	198	1 79
						"	31	" Sundries	199	40
						"	31	" "	199	3 47
						"	31	" Lamp Co	202	2 22 35
								By Balance		21 640 00
					22 177 81					22 177 81
June	1	To Sundries		21	640 00	June	1	By Edison Phono Co	204	42 15
"	30	" "	207		93 60	"	10	" E. E. Elec Co. Rochester	204	7 50
"	30	" Petty Cash	210		53 823	"	12	" E. E. Light and Power Co. Ed.	205	1 50
"	30	" Sundries	211		241 93	"	15	" E. E. Elec Co. Lockport	205	3 00
						"	20	" E. E. Light Co. Phila	205	7 50
						"	25	" A. H. Dyer	206	35
						"	30	" Sundries	206	257 25
						"	30	" "	207	46 22
						"	30	" E. E. Elec Co Rochester	209	88
						"	30	" Lamp Co	209	15 140
						"	30	" Petty Cash	211	6 80
								By Balance		22 502 26
				23	356 81					23 356 81
July	1	To Balance		22	502 26	July	8	By Electric Light Co.	213	1 75
"	30	" Cash	229		2 50	"	16	" E. E. Light and Power Co.	213	4 75
"	31	" Petty Cash	216		95 279	"	16	" Kansas City Stobell Ed.	213	2 00
"	31	" Sundries	217	1	739 88	"	31	" U. S. Elec. Light Co.	214	1 50
"	31	" "	220		167 74	"	31	" Sundries	215	153 10
						"	31	" Petty Cash	215	6 93
						"	17	" J. P. Green Mfg Co.	214	2 000
						"	31	" Lamp Co	216	21 795
								By Folio	182	25 25 719
					25 665 17					25 665 17

Adjustment Account

1889				1889			
Aug 1	From Folio	181	25287 19	Aug 1	By Edison Mfg Co.	220	44601
" 31	To Sundries	220	790 19	" 8	" Bergmann & Co	221	150
" 31	" Whitall Tatum & Co	220	6 05	" 9	" E.E. Light Co. York	220	150
" 31	" Sundries	220	9218 8	" 13	" E.E. Mfg Co. Rochester	220	775
" 31	" "	220	17 64	" 16	" Bergmann & Co	220	150
				" 20	" E.E. Mfg Co. Newport	220	150
				" 27	" E.E. Light Italian Cutlery	220	150
				" 31	" Sundries	220	7417
				" 31	" Lamp Co.	220	230
				" 31	" Lamp Co.	220	19600
				" 31	" Sundries	220	11097
			26846 15				26846 15
Sept 1	To Balance			Sept 1	By E.E. Mfg Co. Newport	220	150
" 2	" Edison Phonograph Works		92 10	" 7	" " " Edison	220	150
" 10	" E.E. Mfg Co. Newport	220	5 25	" 7	" " " Edison	220	350
" 11	" E.E. Light Co. York	220	175	" 10	" " " Brooklyn	220	50
" 23	" W. S. Elec. Lt. Co.	220	75	" 13	" " Light Co. Erie	220	150
" 30	" Petty Cash	220	58771	" 13	" W. S. Electric Lt. Co.	220	150
" 30	" Sundries		1070 87	" 16	" E.E. Light Co. York	220	75
" 30	" "		20 166	" 25	" E.E. " Italian Cutlery	220	150
				" 30	" Sundries	220	9666
				" 30	" E.E. Mfg Co. Rochester	220	450
				" 30	" Petty Cash	220	145
				" 30	" Sundries	220	3821
				" 30	" Lamp Co.	220	16935
			27795 27		By Balance		27795 27
Oct 1	To Balance		27795 27	Oct 1	By E.E. Mfg Co. Rochester	243	54
" 7	" E.E. Mfg Co. Philadelphia	243	1237	" 1	" Bergmann & Co	243	175
" 31	" Petty Cash	243	59323	" 2	" E.E. Mfg Co. Rochester	243	350
" 31	" Sundries	243	66596	" 11	" E.E. Mfg Co. Philadelphia	243	875
" 31	" "		18263	" 10	" E.E. Mfg Co. Topeka	244	60
				" 17	" " " " Lamma	245	175
				" 31	" Sundries	246	23655
				" 31	" Lamp Co.	247	20095
				" 31	" Petty Cash	248	373
				" 31	" Sundries	250	2036
				" 31	" "	250	4936
			29042 20		By Folio 183		28156 45
							29042 23

Adjustment Account

1889				1889			
Nov 1	From Folio	182	28564 57	Nov 6	By E.E. Mfg Co. Brooklyn	256	3 50
" 27	To E.E. Light Co. York	258	72	" 11	" E.E. Mfg Co. Newport	257	28
" 30	" W. S. Elec. Lt. Co.	258	105	" 11	" E.E. " " Rochester	257	56
" 30	" Petty Cash	260	927 17	" 20	" E.E. Lt. Co. Owego & Erie	257	175
" 30	" Sundries	261	1475 18	" 20	" Nahan Bros.	257	179 07
" 30	" "	261	265 15	" 20	" E.E. Mfg Co. Rochester	257	8 75
				" 26	" W. S. Elec. Lt. Co.	258	175
				" 27	" E.E. Light Co. York	258	175
				" 27	" W. S. Elec. Lt. Co.	258	175
				" 27	" E.E. Lt. Co. New York	258	175
				" 30	" E.E. Mfg Co. Rochester	258	3 50
				" 30	" " " " Philadelphia	258	175
				" 30	" " " " Rochester	258	45
				" 30	" Sundries	259	604 23
				" 30	" Lamp Co.	259	164 75
				" 30	" Petty Cash	260	75
				" 30	" Sundries	262	6300
			31234 16		By Balance		31234 16
Dec 1	To Balance		30194 82	Dec 11	By E.E. Light Co. Philadelphia	268	8 75
" 23	" E.E. Light Co. Philadelphia	269	12 62	" 11	" Penna R.R. Co.	268	38 50
" 31	" Petty Cash	271	746 18	" 30	" E.E. Lt. Co. Philadelphia	269	8 75
" 31	" Sundries	272	1136 78	" 31	" Sundries	270	523 11
" 31	" "	272	187 93	" 31	" Canadian Copper Co.	270	9 85
" 31	" J. H. Ladstone	279	40	" 31	" Petty Cash	272	2 09
				" 31	" Lamp Co.	276	200 05
				" 31	" Advances	280	145 76 95
			32279 03		By Balance		1490 98
							32279 03
1890 Jan 1	To Balance		1490 98	1890 Jan 8	By E.E. Mfg Co. Rochester	281 n	8 75
" 11	" W. S. Elec. Light Co.	281 n	1 05	" 10	" " Light Co. Buffalo & Erie	282 n	1 75
" 31	" Sundries Petty Cash	281 n	551 34	" 10	" " Mfg Co. Brooklyn	282 n	1 50
" 31	" "	281 n	1536 39	" 14	" " " " York	282 n	25
" 31	" "	281 n	196 40	" 17	" Jones Mfg Co. Taylor Power Co.	282 n	1 75
				" 31	" Sundries	284 n	560 85
				" 31	" Lamp Experiment	284 n	21 80
				" 31	" Petty Cash	284 n	80
				" 31	" Sundries	287 n	4 25
					By Folio	184	1836 46
			19193 16				19193 16

Ashpelmark Account

1890				1890									
Feb	1	To Balance			Feb	7	By G. Lafph. Co. Stock		875				
"	28	To Lundries		22565		10	" Manhattan Elec. Cy		175				
"	28	" Petty Cash		5023		18	" U. Elec. Light Cy		175				
"	28	" Lundries		1221		28	" E. E. Ltg. Co. Rochester		175				
						28	" Lundries		500				
						28	" Petty Cash		407				
						28	" Lundries		17339				
						28	" Lamps &c		33025				
						28	" G. Inty Cy		45				
							By Balance		19,856 40				
				19,856 40									
Mar	1	To Balance			Mar	12	By Edison Mfg Cy		3000				
"	31	" Petty Cash		19518		18	" Edison General Elec. Co.		20120				
"	31	" Lundries		152115		25	" Machine Works		7527				
"	31	"		18478		31	" Lundries		16812				
						31	" Edison Phono Works		5695				
						31	" Lamps &c		27430				
						31	" Petty Cash		1147				
						31	" Lundries		2000				
							By Balance		26,935 40				
				22,230 35					22,230 35				
Apr	1	To Balance			Apr	15	By Cash		672				
"	30	" Petty Cash		6420		29	" Edison Phono Works		1815				
"	30	" Lundries		43514		29	" Lundries Copper Cy		1150				
"	30	"		3377		30	" Petty Cash		150				
						30	" Lamps &c		26280				
						30	" Lundries		5515				
						30	" H. H. Tel. Cy		726				
						30	" Lundries		13755				
							By Balance		21,306 51				
				21,306 51					21,306 51				
May	1	To Balance			May	19	By Arthur Brown	331	3625				
"	1	" Manhattan Mfg Cy	327	25		31	" Lundries	332	691				
"	31	" Petty Cash	330	7327		31	"	333	5389				
"	31	" Lundries	335	10496		31	" Petty Cash	333	756				
"	31	"	341	1751		31	" Lamps &c	334	23055				
				23,260 55	June	1	" Books #6	354	22,573 12				
									23,260 55				

Charity Acct

1889					1889								
June	1	Brum Salvin	16	211 15	Dec	31	By S. O. Edison	279		10000			
"	1	To Cash	211	183 33	"	31	" Profit and Loss	279		4167 59			
"	8	" "	211	5000									
"	31	" Petty Cash	216	500									
July	1	" Cash	233	183 33									
"	26	" "	237	2500									
"	31	" Petty Cash	216	2000									
Aug	5	" Cash	231	183 33									
Sept.	8	" "		183 33									
"	8	" "		25000									
Oct	1	" "	253	183 33									
"	9	" "	261	25000									
"	15	" "	267	5000									
"	16	" "	269	10000									
"	26	" "	271	337 63									
"	31	" "	271	5000									
"	31	" Lundries	271	900									
"	31	" "	271	25600									
Nov	6	" Cash	275	183 33									
"	30	" "	279	5000									
Dec	2	" "	283	183 33									
"	7	" "	285	10000									
"	31	" Petty Cash	271	2000									
				4267 59						4267 59			
1890					1890								
Jan	7	To Cash	2734	183 33	June	1	By Books #6	354		6692 50			
Feb	5	" "	[illegible]	183 33									
"	24	" "	[illegible]	10000									
"	27	" "	[illegible]	5000									
"	28	" Lizzie Mandeville	295	10000									
"	28	" Petty Cash	2994	1500									
"	28	" S. O. Edison	3014	21335									
Mar	1	" Cash	315	183 33									
Apr	1	" "	321	183 33									
"	4	" Frank Collins	315	2500									
"	30	" Petty Cash	321	2700									
"	30	" S. O. Edison	319	10000									
May	1	" Cash	311	12000									
"	15	" "	315	183 33									
"	31	" Petty Cash	334	2550									
"	31	" Emma G. Villard	315	50000									
				6692 50						6692 50			

[ITEM FOUND IN BOOK]

27 008.04
16907.98
5100.06
5107.41
1071.85
1076.58
1074.15
1049.95
1112.97
1163.65
1158.31
17908.93

Ironsides Account

30	To Drum Motor	16	23411 27	June 30	By Drum Motor	16	1710 70
30	To Petty Cash	210	50 00		By Balance		21803 82
"	" Sundries	211	3325				
			23514 52				23514 52
	To Balance		21803 82	July	16 By Drum Cy 1 Bobell AR.	213	54 00
17	" Sundries	211	421 20	"	17 " Sundries	211	531 70
31	" Petty Cash	210	30 00		By Balance		22404 14
31	" Sundries	211	720 31				
31	" "		1 41				
			22990 14				22990 14
1	To Balance		22404 14	Aug	31 By Sundries	229	10 50
31	" Petty Cash	226	9 50		By Balance		23016 45
31	" Sundries	226	574 80				
31	" "	230	28 21				
			23016 45				23016 45
	To Balance		23016 45	Sept	30 By Sundries	235	17 55
30	" Sundries	236	1149 13	"	30 " Drum Co. A.A. Cy	239	100 00
30	" "		17 20	Oct	1 " " " " "	243	112 97
Oct.	31 " B.mo & A.A. Cy	246	29 00	"	10 " Bell Branch Cy	244	15 00
31	" Sundries	247	696 85	"	17 " Drum Co. A.A. Cy	245	60 70
31	" "	248	21 32	"	21 " H.C. Ry to S.mo & Chelsea AA.	245	32 833
				"	22 " L.V. A.A. Cy	245	33 865
				"	31 " B.mo & A.A. Cy	245	184 55
				"	31 " Drum Cy 5 Bell AA.	245	21 00
				"	31 " Sundries	252	38 50
				"	1 " Postal Telg Cy	243	448 30
			24414 45				24414 45
	To Balance		24414 45	Nov	1 By Drum Co. A.A. Cy	256	29 00
21	" National Branch Cy	255	11 50	"	13 " Pide Water Pipe Line Cy	257	231 10
30	" Sundries	261	1021 73	"	13 " L.V. A.A. Cy	257	10 80
30	" "	261	92 31	"	30 " Sundries	266	21 60
			24373 51		By Balance		24048 71
							24373 51
Dec	1 To Sundries		24048 71	Dec	7 By A.A.A. Cy	268	108 70
"	3 " Kansas City & Jo.	268	10 00	"	7 " " " "	268	6 28
31	" Sundries	272	554 93	"	11 " L.V. A.A. Cy	268	35 44
31	" "	277	11 63	"	16 " Pide Water Pipe Line Cy	268	12 56
31	" "	279	401 27	"	19 " K.C. Ry & Hampshire	269	100 00
				"	20 " H.C. Ry to S.mo & Chelsea AA.	269	112 14
				"	20 " Drum A.A. Cy	269	3 10
				"	31 " K.C. Ln & B. A.A.	269	262 52
				"	31 " Sundries	275	140 45
					By Balance		24373 51
			25358 54				25358 54

Premises Account

1899									
June	1	To Balance from P. & L.	317	[illegible]	June	1	By Premises A/c	"	594
"	31	" Sundries	"	1,501.50	"	1	" A. C. Mc Birmingham Ltd	"	14,975
"	31	" "	"	[illegible]	"	1	" Sundry P. & L. Cr.	"	4,935
					"	1	" A. C. Mc Birmingham Ltd	"	11,116
					"	10	" Sundry P. & L. Cr.	"	1,368
					"	25	" " " "	"	4,500
					"	31	" " " "	"	10,000
					"	31	" Sundries	"	1,605
							" Balance		[illegible]
			25,921.89						25,921.89
					Feb	3	By A. C. Mc Birmingham		10,125
"	28	" Sundries	317	3,0.19	"	28	" Mr. Simon Hefy Cr.		856
"	28	" "	"	3,332			By Balance		[illegible]
				25,[illegible]					25,[illegible]
June	1	To Balance		[illegible]	Mar	12	By Mr. J. & Co. Lutfield	3,0	1,900
"	31	" Sundries	317	1,886.62	"	15	" Simon A. & Co. Cr.	3061	2,722
					"	31	" " " "	3071	10,000
							By Balance		25,[illegible]
			25,521.94						25,521.94
Apr	1	To Balance		[illegible]	Apr	10	By A. C. Mc Birmingham Ltd.	315	3,965
"	30	" Sundries	317	96,092	"	15	" Simon Hefy Cr.	317	2,150
							By Balance		26,[illegible]
			[illegible]						[illegible]
May	1	To Balance		26,[illegible]	May	1	By Purchases A/c	300	[illegible]
	31	" Sundries	335	44,177	"	17	" Sundries	300	[illegible]
					"	10	" Interest Account Cr.	331	250
					"	25	" Sundry P. & L. Cr.	331	9,150
					"	30	" Simmons & Stevenson Ltd.	332	[illegible]
					June	1	" Broke # 6	334	25,626.75
			26,770.66						26,770.66

Cash Account

1887						1887				
July	1	From Folio	62	19	268 71	Aug	31	By Sundries	228	28 00
"	1	To Cash	223		557 33	"	"	" Balance		253 56 77
"	31	" Adjustment a/c	225		45 00					
"	31	" Petty Cash	226		327 62					
"	31	" Sundries	227	3	716 11					
"	31	" "	228		6 11					
"					2					
Aug	2	" Cash	231		374 00					
"	2	" "	231		10 00					
"	31	" Adjustment a/c	232		5 88					
"	31	" Petty Cash	232		46 47					
"	31	" Sundries	233	16	421 9					
"	31	" "	236		276 60					
				25	384 77					253 84 77
Sept	1	To Balance		25	384 77	Sept	30	By Sundries	238	270 55
"	30	" Adjustment a/c	239		8 28			By Balance		277 72 87
"	30	" Petty Cash	239		29 15					
"	30	" Sundries	240	18	599 82					
"	30	" "	240		415 40					
"	3	" Cash	241		374 00					
				28	043 42					28 043 42
Oct		To Balance		27	772 87	Oct	31	By Sundries and Loss	247	485
"	1	" Cash	243		374 00			By Balance		31 276 82
"	31	" Adjustment a/c	246		83 10					
"	31	" Petty Cash	246		22 00					
"	31	" Sundries	249	28	609 5					
"	31	" "	250		168 75					
				31	281 67					31 281 67
Nov	1	To Balance		31	276 82	Dec	31	By Profit and Loss	279	38 841 90
"	1	" Cash	275		692 15					
"	30	" Adjustment a/c	276		37 60					
"	30	" Petty Cash	276		23 45					
"	30	" Sundries	277	5	531 21					
"	30	" "	277		62 97					
Dec	2	" Cash	283		709 00					
"	31	" Adjustment a/c	290		54 60					
"	31	" Petty Cash	291		144 50					
"	31	" Sundries	292	11	210 34					
"	31	" "	297		19 20					
				38	841 90					38 841 90

Cruise Account

1896				1896			
June	3 To Cash	2930	29900	Feb	1 By S. P. Cooke	2930	1442
"	6 " "	2931	22500		" Balance		5896
	31 " Adjustment Ch	"	3115				
	31 " Petty Cash	"	7700				
"	31 " Sundries	"	60113				
	31 " "	"	7600				
Feb	5 " Cash		50000				
	5 " "		50000				
"	19 " "		30000				
	28 " Sundries		171892				
"	28 " Petty Cash		2165				
"	28 " Adjustment Ch		2630				
"	28 " Sundries		14719				
			641821				641821
Mar	1 To Balance		[illegible]	Apr	30 By A. Varnadett & Co.	324	10000
"	1 " Cash		32900		By Balance		8778999
"	31 " Adjustment Ch		7470				
"	31 " Sundries		50943				
"	31 " "	326	67322				
Apr	1 " Cash		34900				
"	4 " "		7500				
"	10 " Arnadit Cudatte & Co	327	760834				
"	30 " Petty Cash	328	12400				
"	30 " Sundries	329	50836				
"	30 " Adjustment Ch	330	5400				
"	30 " Sundries	331	[illegible]				
			8758999				8758999
May	1 To Balance		8778999	May	31 By [illegible]	334	200
"	1 " Cash	341	41233		31 " [illegible]	342	[illegible]
"	2 " "	341	30000	June	1 " Books #6	332	95161 81
"	23 " "	341	9876				
"	31 " Adjustment Ch	332	3975				
"	31 " Petty Cash	334	3700				
"	31 " Sundries	335	[illegible]				
"	29 " Mechanic Ch. Ins Co	341	3100 00				
"	1 " [illegible] "	346	100000				
"	31 " [illegible]	341	[illegible]				
			9516319				9516319

Edison Manufacturing Company

1889			Fo.	Amount				Fo.	Amount
Aug	31	From Folio	226	937690			By Balance folio	196	2291038
"	31	To Cash	211	30312					
"	31	" "	211	9540					
"	1	" Peroxide Plates	223	70380					
"	31	" Petty Cash	225	200548					
"	31	" Sundries #1	226	1250	✓				
"	31	" " #2	226	26103	✓				
"	31	" " " 1	230	37872	✓				
"	31	" " " 2	230	52695	✓	✓			
Sept	2	" Peroxide Plates	232	10705	✓	✓			
"	30	" Sundries #1	236	4080	✓	✓			
"	30	" " " 2	236	4798	✓	✓			
"	30	" " " 1	240	41503	✓	✓			
"	30	" " " 2	240	44103	✓	✓			
"	30	" Petty Cash	235	31432	✓	✓			
"	7	" Cash	245	19363	✓	✓			
"	10	" "	[illegible]	464.96	✓	✓			
"	10	" "	[illegible]	20750	✓	✓			
"	14	" "	[illegible]	28026	✓	✓			
"	21	" "	[illegible]	25431	✓	✓			
"	23	" "	[illegible]	5300	✓	✓			
"	27	" "	249	23952	✓	✓			
"	30	" "	[illegible]	66229	✓	✓			
Oct	4	" "	259	25000	✓	✓			
"	11	" "	259	20343	✓	✓			
"	7	" "	261	59944	✓	✓			
"	9	" "	261	43519	✓	✓			
"	11	" "	261	25530	✓	✓			
"	11	" "	261	46150	✓	✓			
"	14	" "	261	4815	✓	✓			
"	15	" "	267	41086	✓	✓			
"	15	" "	269	8165	✓	✓			
"	15	" "	269	7190	✓	✓			
"	18	" "	269	30432	✓	✓			
"	19	" "	269	17795	✓	✓			
"	21	" "	269	100000	✓	✓			
"	26	" "	271	30669	✓	✓			
"	26	" "	271	24552	✓	✓			
"	29	" "	271	10958	✓	✓			
"	31	" "	271	24844	✓	✓			
"	1	" Sundries	243	3924	✓	✓			
"	31	" Petty Cash	248	27346	✓	✓			
"	31	" " "	248	218	✓	✓			
				2291038					2291038

Edison Manufacturing Company

1882

1882 Oct 31	Stock Forward		22,910.38	Oct 31	By Petty Cash	147	30.[illegible]
" 31	To Sundries		1,[illegible]		By Balance		2,387,889
" 31	" "		[illegible]				
" 31	" "		[illegible]				
" 31	" "		[illegible]				
			2,389,919.[illegible]				2,389,919
Nov 1	To Balance		2,389,919.[illegible]	Nov 30	By Petty Cash	260	15.[illegible]
" 8	" Cash	270	25,951	" 30	" Sundries	260	2,435.[illegible]
" 11	" "	270	1,000.00	" 30	" "	260	6,178.[illegible]
" 23	" "	270	1,925		By Balance		2,758,321
" 23	" "	270	24,947				
" 25	" "	270	21,205				
" 30	" "	270	17,939				
" 1	" Sundries	266	7,785				
" 30	" Petty Cash	260	1,736				
" 30	" Sundries #2	261	299.53				
" 30	" " #1	261	5,241				
" 30	" " #3	266	1,465				
" 30	" " #2	266	[illegible]				
			2,755,916				2,758,914
Dec 1	To Balance		2,758,321	Dec 31	By Petty Cash	272	131
" 7	" Cash	233	15,944	" 31	" Sundries	274	30,433
" 9	" "	235	2,248		By Balance		3,102,450
" 12	" "	235	402.48				
" 13	" "	235	16,482				
" 13	" "	235	12,804.18				
" 20	" "	235	17,524				
" 21	" "	237	6,935				
" 28	" "	237	18,165				
" 31	" Petty Cash	271	2,560				
" 31	" Sundries #2	272	16,215				
" 31	" "	272	1,735				
" 31	" " #3	277	10,113				
" 31	" " #1	277	7,232				
			3,102,450				3,102,450
1890 Jan 1	To Balance		3,102,450	1890 Jan 11	By Cash	294	300
" 8	" Cash	293	17,636	" 20	" "	296	2,520
" 3	" "	293	3,125	" 22	" "	296	21,947
" 10	" "	295	22,244	" 23	" "	298	12,936
" 10	" "	295	6,082		By Sales	144	
" 16	" "	295	4,215				
" 17	" "	297	21,263.1				
" 17	" "	297	21,220.0				
			3,550,377				37,703

Edison Manufacturing Company

1890

1890 Jan 17	Bum Sales	196	32,503.72	Jan	Bum Sales	196	277.03
" 17	To Cash	297	22,255	" 31	By Petty Cash	284	50.[illegible]
" 21	" "	297	12,038	" 31	" Stock A/c	285	10,466.[illegible]
" 23	" "	297	71,535	" 31	" Sundries	288	741.75
" 24	" "	297	10,560		By Balance		3,574,736
" 24	" "	297	23,511				
" 30	" "	301	15,640				
" 30	" "	301	4,135				
" 31	" "	301	29,515				
" 31	" Petty Cash	288	19,256				
" 31	" Sundries #2	289	43,374				
" 31	" "	289	7,670				
" 31	" " #1	289	14,050				
" 31	" " #3	290	4,623				
" 31	" " #4	290	14,333				
			3,584,867				3,884,867
Feb 1	To Balance		3,[illegible]	Feb 11	By Cash	306	472.17
" 6	" Cash	307	3,729	"	" "	306	6.63
" 7	" "	307	13,206	"	" "	306	4.20
" 7	" "	307	1,380	" 7	" "	[illegible]	5.28
" 7	" "	307	26,232	" 7	" "	308	6.90
" 11	" "	307	43,375	" 26	" "	312	12.60
" 15	" "	311	29,410	" 28	" Sundries	298	32,949
" 15	" "	311	27,961	" 28	" Petty Cash	300	2,182
" 21	" "	311	31,187		By Balance		4,026,295
" 27	" "	313	24,938				
" 28	" "	313	26,412				
" 28	" Sundries #2	296	530,21				
" 28	" " #3	297	156				
" 28	" "	297	7,776				
" 28	" " #1	297	48,806				
" 28	" "	297	5,453				
" 28	" " #1	302	36,159				
" 28	" " #2	302	6,806				
" 28	" " #3	302	7,991				
" 28	Adjustment A/c	304	45				
			4,112,504				4,112,504
Mar 1	To Balance		4,026,295	Mar 10	By Cash	316	17,80
" 1	" Cash	315	162,17	" 14	" "	318	5,70
" 1	" "	315	3,304	" 14	" "	318	1,68
" 1	" "	315	57,009	" 21	" "	320	2,80
" 1	" "	317	43,232	" 21	" "	320	7,976
" 3	" "	317	3,186	" 21	" "	320	3,024
			4,178,953				1,37,98
	Carried Forward				Carried Forward		

Edison Manufacturing Co

1890

Mar		Bk Forward		4	1	89	58		
"	6	To Cash	331			71	30		
"	7	" "	331			27	64		
"	11	" "	331			35	71		
"	12	" "	331			39	74		
"	18	" "	331			89	50		
"	19	" "	331			60	00		
"	19	" "	331			33	89		
"	14	" "	331			29	66		
"	15	" "	331				30		
"	17	" "	331				30		
"	20	" "	331				95		
"	26	" "	331			155	02		
"	21	" "	331			160	66		
"	21	" "	331			37	03		
"	21	" "	323			57	31		
"	21	" "	323			317	70		
"	24	" "	323			37	23		
"	24	" "	323			174	33		
"	24	" "	323			38	87		
"	25	" "	323			167	38		
"	25	" "	323			65	15		
"	29	" "	323			51	40		
"	29	" "	323			357	22		
"	31	" "	323			349	58		
"	12	" Assistant Ch	326			30	00		
"	31	" Petty Cash	326			197	53		
"	31	" Sundries	326		1	740	15		
"	31	" Patrick Mc Sisters	326			111	87		
"	31	" Sundries # 1	326			366	68		
"	31	" " # 3	326			217	55		
"	31	" " # 2	326			49	38		
					4	715	377		

									4 753 377
April	1	To Balance		4	6	9	6	36	
"	4	" Cash	331			32	86		
"	6	" "	331			139	37		
"	9	" "	331			172	50		
"	11	" "	331			37	05		
"	11	" "	331			3	62		
"	12	" "	331			472	83		
"	14	" "	331			99	38		
"	14	" "	331			257	56		
"	18	" "	331			158	45		
"	19	" "	331			408	98		
					4	8	9	24	33

April	1	By Cash	331				2	16	
"	10	" "	332				13	59	
"	10	" "	332				114	72	
"	10	" "	332				3	00	
"	15	" "	332				10	53	
"	15	" "	332				4	50	
"	15	" "	332				3	00	
"	15	" "	332				17	31	
"	17	" "	332			2	30	17	
"	18	" "	332				5	48	
"	19	" "	332				3	15	
							3	11	51

Edison Manufacturing Company

1890

April		Bk Forward		4	8	9	24	33	
"	19	To Cash	335			15	04	3	
"	23	" "	337			17	79	3	
"	23	" "	337			11	3	20	
"	25	" "	337			39	32	4	
"	26	" "	337			8	50	0	
"	18	" Phonomotiop	319			28	50		
"	30	" Petty Cash	321			132	87		
"	30	" Sundries # 1	322			8	54		
"	30	" " # 3	322			6	00		
"	30	" " # 2	322			566	59		
"	30	" "	322			47	00		
"	30	" " # 1	326			237	74		
"	30	" " # 3	326			22	01		
"	30	" " # 2	327			12	32	1	
					5	10	15	54	

									5 10 15 54
May	1	To Balance		5	0	2	15	51	
"	1	" Cash	341			85	30	2	
"	2	" "	341			47	45	6	
"	5	" "	341			49	25		
"	7	" "	343			12	80	0	
"	8	" "	343			12	37	9	
"	10	" "	343			111	77		
"	10	" "	343			7	50	0	
"	10	" "	343			17	53		
"	13	" "	343			12	00	0	
"	16	" "	343			23	19	0	
"	16	" "	343			34	50		
"	16	" "	343			3	80	9	
"	21	" "	343			32	82		
"	22	" "	343			5	54	5	
"	22	" "	347			9	14	7	
"	24	" "	347			39	86	8	
"	24	" "	347			22	13	3	
"	26	" "	347			25	00	0	
"	26	" "	347			3	13	6	
"	27	" "	347			24	85		
"	28	" "	349			9	50	0	
"	29	" "	349			28	80	4	
"	12	" Phonoptiop Co	330			6	27	0	
"	31	" Sundries	332			65	79	5	
"	31	" Petty Cash	334			22	82	5	
"	31	" Sundries	335			55	3	5	
					5	7	32	4	5

									3 1 1 51
April	25	By Cash	334				9	80	
"	29	" "	336				31	91	
"	30	" "	336				5	14	
"	30	" Petty Cash	321				63	08	
"	30	" Sundries	321				28	92	4
		By Balance				5	0	2	15	51
									5 10 15 54
May	2	By Cash	340				3	06	
"	3	" "	340				4	57	
"	6	" "	340				26	79	
"	7	" "	340				6	48	
"	8	" "	340				97	53	
"	11	" "	344				17	60	
"	14	" "	344				13	30	
"	15	" "	344				11	67	
"	16	" "	344				18	05	
"	19	" "	344				103	55	
"	21	" "	344				79	96	
"	26	" "	346				20	78	
"	28	" "	346				30	30	
"	29	" S.E. Sisters Co Mempal	331				3	25	
"	31	" Petty Cash	333				63	50	
						1	3	9	18	39

Estimate Manufacturing Co.
Dr. 1890 Cr.

1890

May	Back Forward		57,324.07	May			19,978.35
"	31 To Dividend	355	9,000.00	"	31 By Dividend	357	2,000.00
"	31 " Salaries	356	2,000.00	June	1 " Bills Rec'd	358	37,000.00
"	31 " [illegible]	357	[illegible]				
"	31 " [illegible]	358	[illegible]				
			58,512.93				58,512.93

Dr. L. Lynes

1890					1890				
Jan	1	From Folio	144	[illegible]	Jan	31	By Sundries	2074	262 52
"	21	To Cash	2994	100 00	Feb	28	"	248	207 44
"	31	" Petty Cash	2994	50					
Feb	6	" Cash	[illegible]	100 00					
"	28	" Petty Cash	240	50					
		To Balance		243 01					
				469 96					469 96
Mar	11	To Cash	319	150 00	Mar	1	By Balance		243 01
"	25	" "	323	100 00	"	31	" Sundries	313	329 43
"	11	" "	319	50 00					
"	31	" Petty Cash	305	50					
		To Balance		271 94					
				572 44					572 44
Apr	9	To Cash	333	150 00	Apr	1	By Balance		271 94
"	30	" Petty Cash	3311	50	"	30	" Sundries	32441	245 19
May	5	" Cash	341	150 00	May	31	" "	338	201 37
"	16	" "	345	100 00					
"	22	" "	349	100 00					
"	31	" Petty Cash	334	50					
June	1	" Bookkeeper #6	350	217 50					
				718 50					718 50

Ore Milling Experiment

1890					1890			
June	1	From Bills	541	2 0 94415	June 2	By Ore Milling Co	2931	21 31090
"	4	To S. G. Brown	"	30000	Feb 28	" Sundries	2981	400
"	31	" Petty Cash	"	2475		By Balance		2 78141
"	31	" John Bickinbine	"	20833				
"	31	" Sundries	"	7875				
"	31	" "	2914	68456				
Feb	1	" Prior Experiments	3011	36675				
"	28	" Sundries	2961	11450				
"	28	" Petty Cash	2994	23334				
"	28	" John Bickinbine	3001	20833				
"	28	" S. G. Brown	3011	30000				
"	28	" Sundries	3021	73285				
				24 0 96 31				24 0 96 31
Mar	1	To Balance		2 75111	June 1	By Books #6	305	58858
"	4	" S. G. Brown	3051	30000				
"	31	" John Bickinbine	3101	20833				
"	31	" Sundries	3101	1 42177				
"	31	" "	1251	75861				
Apr	4	" S. G. Brown	315	30000				
"	30	" Petty Cash	1211	245				
"	30	" Sundries	1251	30461				
"	30	" John Bickinbine	3251	20833				
"	30	" Sundries	326	1 07186				
May	4	" S. G. Brown	130	30000				
"	31	" Sundries	335	52225				
"	31	" "	341	41413				
"	31	" John Bickinbine	342	20833				
				58858				58858

Linen Lyceum

1890					1890				
June	31	To Petty Cash	308	405	June	31	By Profit and Loss	343	5393 98
	31	" Sundries	310	6000			June 1 " Books #6	355	12144 99
	31	" "	312	509					
July	30	" Petty Cash	321	1868					
	30	" Sundries	322	11480					
	30	" "	326	5932 1					
Aug	31	" Petty Cash	334	555					
	31	" Sundries	335	13691					
	31	" "	342	27					
				20689 7					20689 97

Charles Bakelite

1890					1890				
May	1	To Cash	[illegible]	100000	Mar	1	By Discn. Bills	429	5 19 8 66
	11	" Scheme Ordinary Bonds Stock	309	17 3 4 4 00	"	11	By Inf. Rights	309	17 3 4 4 00
	31	" Ord Stock	310	130000	"	31	" Ord 1 Sh. Adj	310	10000
Apr	1	" Cash	331	10000	"	31	" Sundries	315	130000
	30	" Royalty Cash	3311	920	Apr	30	" Ord 1 Sh. Adj	3201	10000
	30	" Sundries	3221	195					
	30	" "	3261	3072					
		To Balance		51 5 6 79					
				[illegible]					[illegible]
June	1	To Balance b/d	[illegible]	5 2 5 6 79	May	1	By Balance		5 1 5 6 79
					"	31	" Royalty	335	10000
				5 2 5 6 79					5 2 5 6 79

Pay Roll Account

1890.					1890.				
Apr	4	To Cash	331	953 29	Apr	30 By Sundries	327	3638 12	
	11	"	"	333	883 04		342	1126 36	
	19	"	"	335	877 58				
	26	"	"	337	924 21				
May	2	"	"	341	806 13				
	10	"	"	343	874 03				
	16	"	"	345	824 63				
	24	"	"	347	816 34				
	31	"	"	349	805 23				
					7764 48				7764 48

Camp Experiment

1890						1890				
May	31	Installment "L"	334		230 85	June	1	By Books #6	355	1323 39
"	31	" Interest	335		17 12					
"	31	" "	341		1095 42					
					1323 39					1323 39

New Jersey and Pennsylvania Concentrating Works Expense

1890					1890				
May	1	Sum Folio	559	32 93 27	June	1	By Books #6	355	40 27 26
	1	To Edwin A. Truett	307	60 00					
	31	" Billy Cook	334	16 13 34					
	31	" Sundries	337	7 25					
	31	" "	341	10 81 16					
				40 27 26					40 27 26

Dandenberg Annie

1890					1890			
Jany	31	To Petty Cash	334	104 17	June	1	By Book #6	335	367 38
	31	" " Cash	342	263 21					
				367 38					367 38

Thomas A. Edison

1870				1870			
May 31	1 Bam. Folio	164	7240 32	May 31	By Lundries	337	1450
	31 To Lundries	336	314 79	June 1	" Books #6	354	7543 11
			7557 61				7557 61

James C. Lassiter

1839						1839						
May	4	To Cash	201	2500.		May	31	By E. E. Leigh	Cy	197	10000.	
"	11	"	202	2500.		June	30	" " "	"	206	12500.	
"	17	"	203	2500		July	31	" " "	"	212	10000.	
"	25	"	204	2500		Aug	31	" " "	"	215	12500.	
June	1	"	205	2500		Sept	30	" " "	"	220	10000.	
"	7	"	206	2500		Oct	31	" " "	"	226	10000	
"	11	"	208	2500		Nov	30	" " "	"	237	12500	
"	21	"	209	2500		1840 Feb	28	" " "	"	238	7500	
"	23	"	211	2500								
July	8	"	212	2500								
"	18	"	213	2500								
"	19	"	214	2500								
"	26	"	215	2500								
Aug	31	" Petty	225	7500								
Sept	30	" "	230	5000								
"	11	" Cash	231	10000								
Oct	2	" "	232	2500								
"	11	" "	233	2500								
	18	" "	234	2500								
"	31	" Petty Cash	235	5050								
Nov	22	" Cash	277	5000								
"	30	" Petty Cash	236	2500								
Dec	2	" Cash	238	2500								
"	6	" "	238	2050								
"	21	" "	237	5000								
				$85000							$85000	

Interest Account
1889

1889									
Apr 5	To Cash	181	7166	Oct 10	By J. H. Appleyard	1100			119513
" 3	" "	180	7732	" 25	" " "	1101			127167
" 11	" "	183	7000	Nov 11	" Eclectic Phono Works	182			7412
" 16	" "	183	20334	" 6	" " " "	182			7412
" 11	" "	183	7166	" 9	" " " "	183			7612
" 30	" "	183	321133	" 16	" " " "	183			6775
	To Balance		9000	" 13	" " " "	184			9000
				"	" " " "	184			7000
				" 22	" " " "	185			6000
				"	" " " "	185			2000
			111351						111351
May 31	To Cash	205	22100	May 1	By Balance				98400
" 24	" Bills Receivable	196	3000	" 2	" Eclectic Phono Works	193			7500
" 31	" Eclectic Phono Works	193	12933	" 11	" " " "	194			7500
1890									
July 1	" Cash	209	106670	" 6	" " " "	194			7500
Dec 31	" "	209	707	" 9	" " " "	195			7000
1891									
July 19	" "	209	100531	" 11	" Lincoln Office	195			5446
" 19	" "	209	100579	" 18	" " "	195			2159
Dec 1891 31	" "	209	101700	" 28	" Phono Works	196			4400
" 31	" "	209	7188	" 31	" " "	197			14220
May 31	" Sundries	199	100		By Balance				258116
			441471						441471
June 1	To Balance		10000	June 12	By Eclectic Phono Works	205			10000
" 1	" Cash	205	5885	" 24	" " " "	205			12000
" 4	" Bills Receivable	204	196 67		By Balance				223636
" 5	" " "	204	34500						
" 30	" Sundries	207	503						
			345626						345626
July 1	To Balance		223636	July 12	By Sundries	113			9780
Sept 5	" Cash		24950	Sept 30	" Eclectic Phono Works	224			41500
" 7	" "		16333		By Balance				403336
" 17	" "		100417						
" 11	" "		84516						
			454666						454666
Oct 1	To Balance		403336	Oct 17	By E. Phono. Works	245			22000
				Dec 31	" Profit and Loss	279			381386
			403336						403336
1890				1890					
Jan 9	To Cash	295	6334	Oct 24	By Eclectic Phono Works	295			22000
" 31	" Sundries	295	101 16	June 1	" Books & 6	384			43502
Feb 28	" "	296	19908						
May 21	" Cash	345	188 33						
" 27	" "	349	104 17						
			65502						65502

Charles Batchelor

1888				1888					
July 2	From Folio	694	117 25	July 31	By Sundries	56			100000
" 3	To Cash	71	10000	Aug 31	" "	47			100000
Aug 7	" "	89	10000	Sept 29	" "	1074			100000
Sept 7	" "	95	10000	Oct 31	" "	117			100000
Oct 1	" "	117	10000	Nov 30	" "	129			10000
" 15	" "	131	1948050	Dec 31	" "	136			100000
Nov 1	" "	131	10000	" 31	" Phono Schools Bills	1111		29	970000
Dec 1	" "	1115	10000	" 31	" Ledger H. & Co	1111		7	41629 4
" 31	" Sundries	138	250						
	To Balance		1753267						
			38032 94						38032 94
1889				1889					
Jan 9	To Cash	153	10000	Jan 1	By Balance			17	53267
" 9	" "	153	26232 37	" 31	" Bd and Stock Dt Cy	1054			10000
	To Balance		1743269						
			1743269						1743269
Feb 4	To Cash	171	10000	Dec 1	By Balance			15	21032
" 13	" "	173	26232 37	" 28	" B and L Dt Adj	1054			10000
Mar 1	" "	171	10000	Mar 30	" " " " "	174			10000
Apr 1	" "	181	10000	Apr 30	" " " " "	186			10000
June 1	" "	211	20000	May 31	" " " " "	199			10000
	To Balance		1258795	June 30	" " " " "	206			10000
			1571032						1571032
July 1	To Cash	223	10000	July 1	By Balance			12	58795
Aug 2	" "	231	10000	" 31	" Bd and L Dt Adj	215			10000
" 31	" Sundries	231	1287	Aug 31	" " " " "	225			10000
Sept 30	" Petty Cash	235	2237	Sept 30	" " " " "	241			10000
" 30	" Sundries	240	2449						
" 3	" Cash	245	10000						
	To Balance		1252822						
			1288795						1288795
Oct 1	To Cash	253	10000	Oct 1	By Balance			12	52822
" 31	" Sundries	253	1509	" 31	" Bd and L Dt Adj	246			10000
Nov 6	" Cash	2754	10000	Nov 30	" " " " "	259			10000
" 30	" Sundries	266	2796						
" 30	" "	266	100						
	To Balance		1248417						
			1272822						1272822
Dec 2	To Cash	283	10000	Dec 1	By Balance			12	48417
" 31	" Petty Cash	271	755	" 31	" B and L Dt Adj	276			10000
" 31	" Sundries	277	688	1890					
" 31	" "	277	271	Jan 31	" " " " "	286			10000
1890				Feb 28	" " " " "	300			10000
Jan 7	" Cash	293	10000						
Feb 9	" "	303	2683 37						
" 9	" "	303	10000						
Mar 1	" Bills	309	5198 66						
			1272817						1272817

James A. Russell — New York

1888					1888			
July 13	To cash	79	2500		June 30	By Brown Bolio	729	1000
" 20	" "	83	2500		July 31	" Elec Light Co	91	10000
" 27	" "		2500		" 31	" Lundrie	41	200
" 31	" Petty cash	71	3700		Aug 31	" Elec. Light Co	76	10000
Aug 3	" Cash	59	2500		Sept. 30	" " "	108	12500
" 10	" "	71	2500					
" 15	" "	91	2500					
" 31	" "	97	5000					
Sept. 15	" "	97	2500					
" 22	" "	105	2500					
" 28	" "	113	2500					
" 30	" Petty Cash	107	2500					
			33700					33700
Oct. 12	To cash	119	5000		Oct 31	By Electric Light Co	117	10000
" 20	" "	127	2500		Nov 30	" " "	121	10000
" 27	" "	129	2500		Dec 31	" " "	136	12500
Nov 3	" "	1[illegible]	2500					
" 10	" "	1[illegible]	2500					
" 17	" "	1[illegible]	2500					
" 24	" "	1[illegible]	2500					
Dec 1	" "	145	2500					
" 8	" "	145	2500					
" 15	" "	147	2500					
" 21	" "	149	2500					
" 31	" "	157	2500					
			32500					32500
1889 Jan 7	To Cash	1[illegible]	2500		Jan 31	By E.C. Light Co	1[illegible]	10000
" 12	" "	1[illegible]	2500		Feb 28	" " "	1[illegible]	10000
" 13	" "	1[illegible]	2500		" 28	" Lundrie	1[illegible]	5000
" 20	" "	1[illegible]	2500		Mar 30	" E.C. Light Co	174	12500
Feb 1	" "	1[illegible]	2500		Apr 30	" " "	188	10000
" 7	" "	1[illegible]	5000		Dec	By Bolio	136	
" 13	" "	1[illegible]	5000					
" 28	" "	1[illegible]	2500					
Mar 1	" "	1[illegible]	2500					
" 11	" "	1[illegible]	2500					
" 12	" "	1[illegible]	2500					
" 13	" "	177	2500					
" 25	" "	157	2500					
Apr 5	" "	181	2500					
" 19	" "	185	2500					
" 24	" "	187	2500					
" 26	" "	195	2500					
			47500					47500

Mrs Ellen Adams — New Jersey

1888					1888			
June 5	To Cash	63	5000		June 30	By 12 Mos Elec Prof	76	5000
July 3	" "	71	5000		July 31	" " " "	86	5000
Aug 4	" "	89	5000		Aug 31	" " " "	97	5000
Sept 7	" "	95	5000		Sept 29	" " " "	107	5000
Oct 1	" "	1[illegible]	5000		Oct 31	" " " "	117	5000
Nov 1	" "	1[illegible]	5000		Nov 30	" " " "	127	5000
Dec 1 1887	" "	145	5000		Dec 31 1887	" " " "	137	5000
Jan 7	" "	153	5000		Jan 31	" " " "	153	5000
Feb 1	" "	161	5000		Feb 28	" " " "	165	5000
Mar 1	" "	171	5000		Mar 30	" " " "	174	5000
Apr 1	" "	181	5000		Apr 30	" " " "	186	5000
May 2	" "	201	5000		May 31	" " " "	198	5000
June 1	" "	211	5000		June 30	" " " "	206	5000
July 1	" "	223	5000		July 31	" " " "	215	5000
Aug 5	" "	231	5000		Aug 31	" " " "	225	5000
Sept. 3	" "	243	5000		Sept. 30	" " " "	241	5000
Oct. 1	" "	253	5000		Oct. 31	" " " "	246	5000
Nov 6	" "	275	5000		Nov 30	" " " "	259	5000
Dec 2 1890	" "	283	5000		Dec 31 1890	" " " "	276	5000
Jan 7	" "	293	5000		Jan 31	" " " "	286	5000
Feb 3	" "	307	5000		Feb 28	" " " "	300	5000
Mar 1	" "	315	5000		Mar 31	" " " "	310	5000
Apr 1	" "	331	5000		Apr 30	" " " "	320	5000
May 13	" "	345	5000		May 31	" " " "	335	5000
			120000					120000

Assume Brass Mfg Copper Company New York

1888				1887			
Jany 31	To Balance		1,311.05	Jan 2	By Ledger "O"	17	.72
				" 31	" Sundries	10	1,310.33
			1,311.05				1,311.05
Feby 29	To Balance		1,400.35	Feby 1	By Balance		1,311.05
				" 29	" Sundries	22	93.30
			1,400.35				1,400.35
Mch 1	To Sundries	22	2.48	March 1	By Balance		1,400.35
31	" Bills Payable		1,400.35	" 1	" Sundries	10	2.48
" 31	" Balance		2,544.32				
			1,402.83				1,402.83
							1,442.32
June 11	To Cash		57.00	Apr 1	By Balance		35.49
Oct 19	" "	121	16.08	" 30	" Sundries	31	15.00
Apr 22 1890	" "	191	2.00	May 31	" "	63	6.06
June 1	" Books #6	354	122.98	June 30	" "	50	72.54
				July 31	" "	38	24.87
				Aug 31	" "	49	37.49
				Sept 29	" "	110	14.13
				Oct 28	" "	114	23.00
				Apr 30	" "	188	2.02
				June 30	" "	207	36.71
				July 31	" "	217	21.74
				Aug 31	" "	227	8.67
				Sep 30	" "	267	30.14
				Oct 28	" "	297	23.20
			372.11				372.11

Proc Experiments

1888				1888			
Jan 2	To Ledger "O"	1	28,346.31	Jany 31	By Labor electric	20	10,246.18
				" 31	" " "	26	2264
				" 31	" Balance		27,297.51
			28,346.31				28,346.31
Feby 1	To Balance		27,297.51	Feby 29	By Balance		27,297.51
Mch 1	To Balance		27,197.51	Nov 1	By Chromograph Co	1251	4,249.59
June 30	" Sundries	50	50.00	1890 Feb 1	" Ore Milling Co	301	366.75
" 30	" "	50	7,800	June 1	" Books #6	354	24,259.86
			28,876.20				28,876.20

Dyes and Lacks New York

1888				1888			
Jan 2	To Ledger "O"	1	602.47	Jany 31	By Sundries	10	1,161.70
" 31	" Balance		559.23				
			1,161.70				1,161.70
Feby 29	To Balance		559.23	Feby 1	By Balance		559.23
Apr 30	" Bills Payable	64	559.23	Mch 1	By Balance		559.23
Sept 12	" Cash	97	1,358.57	June 30	By Sundries	81	3,858.57
Oct 8	" "	114	1,261.55	Sept 29	" "	110	2,261.55
Dec 8	" "	147	1,000.00	Dec 31 1889	" "	139	5,577.32
June 19 1889	" "	157	1,500.00	Dec 28	" "	167	568.80
Nov 4	" "	171	4,500.80	Apr 30	" "	188	1,643.10
June 28	" Adjustment Ab	206	35	July 31	" "	218	1,450.80
Aug 6	" Cash	237	500.00	1890 Jan 31	" "	258	559.03
" 22	" "	2411	81.40	June 1	" Books #6	358	2,596.97
Nov 22	" "	2774	500.00				
Dec 31	" Edison, Phono Co	278	6,663.47				
			15,346.14				15,346.14

Underground Installation

1888								
Jan 2	To Ledger "K"	1	50916	Jany 31	By Balance			511693
" 31	" Sundries	10	5777					
			511693					511693
Feby 1	To Balance		511693	Feby 29	By Balance			511693
Mch 1	To Balance		511693	Apr 30	By J. Burke	97		11279 39
" 1	" Sundries	11	37545	" 30	" A B Archinclass	69		6320 30
" 31	" Sundries	11	100	" 30	" Balance			279720
" 31	" Interest	11	11720					
Apr 30	" J. Burke	11	54318					
" 30	" Petty Cash	11	4010					
			705189					705189
May 1	To Balance		237035	Dec 31	By Sinking Acc	11464		237035
" 31	" Sundries		1760					
" 31	" Petty Cash	69	410					
" 31	" A B Archinclass	70	445					
			237035					237035

John C. Dunham — New York

1888								
Jan 2	To Ledger "K"	1	5244	Jany 31	By Balance			5244
Feby 1	To Balance		5244	Feby 29	By Balance			5244
Mch 1	To Balance		5244	Aug 30	By Cash	72		500
" 2	" Cash	11	500	" 31	" Adjustment %	97		37500
Apr 25	" "	11	12500	" 31	" A. B. Pale	97		500
" 5	" "	11	6750	1890 June 1	" Books #6	358		17744
Aug 30	" "	48	6750					
			56244					56244

Office Furniture

1888								
Jan 2	To Ledger "K"	1	17204	Jany 31	By Balance			30304
" 31	" Sundries Folio	119	13100					
			30304					30304
Feby 1	To Balance		30304	Feby 29	By Balance			51704
" 29	" Sundries	15	21400					
			51704					51704
Mch 1	To Balance		51704	1890 June 1	By Books #6	354		11719
Apr 1	" Sundries	11	1800					
[illegible]	" "	119	[illegible]					
1889 May 30	" A. B. Pale Special	193	12500					
Feb 28	" Sundries	2761	24450					
Mar 31	" "	311	15332					
Apr 30	" "	3221	4433					
May 31	" "	336	11500					
			117119					11719

Chicago and Grand Trunk Railway Co'y — Detroit, Mich.

1888								
Jan 2	To Ledger "K"	1	60928	Jany 31	By Balance			60928
Feby 1	To Balance		60928	Feby 29	By Balance			60928
Mch 1	To Balance		60928	1890 June 1	" Books #6	358		60928

H. Pugh — New York

1888					1888			
Jan 2	To Ledger "K"	1	20000		Jany 31	By Balance		20000
Feby 1	To Balance		20000		Feby 29	" Sundries	211	1635508
" 29	To Balance		1435508					
			1635508					1635508
Mch 21	To Cash	30	100000		Mch 1	By Balance		1435508
July 16	" "	73	435508					
			1435508					1435508

Real Estate and Buildings

1888					1888			
Jan 2	To Ledger "K"	1	5851022		Jany 31	By Balance		5851022
Feby 1	To Balance		5851022		Feby 29	By Balance		6014530
" 29	" Pharmacy	25	163508					
			6014530					6014530
Mch 1	To Balance		6014530		Dec 31	By Depreciation	1194	129786
1889 Dec 31	" Sundries	279	1499386		1889 Dec 31	"	280	300684
					1890 June 1	" Book #6	354	5711490
			6144460					6144460

J. C. English — New York

1888					1888			
Jan 2	To Ledger "K"	1	26670		Jany 31	By Balance		36670
" 17	" Cash	9	10000					
			36670					36670
Feby 1	To Balance		36670		Feby 29	By Balance		76670
" 6	" Cash	15	20000					
" 28	" "	19	20000					
			76670					76670
Mch 1	To Balance		76670		Mch 1	By Sundries	40	1081131
" 31	" Cash	33	31461					
			1081131					1081131
1889 June 30	To Sundries	217	330		1889 Dec 3	By Cash	282	1817
July 31	" Adjustment "G"	215	204		1890 Jan 1	" Folio	563	5534
Aug 31	" " "	224	279					
Sept 30	" " "	234	270					
" 30	" Petty Cash	255	455					
Oct 31	" Adjustment "G"	246	279					
Nov 30	" "	2591	270					
Dec 31	" "	2701	279					
" 31	" Petty Cash	2711	65					
			2371					2371

A. O. Pate (Special)

1888					1888			
Jan 2	To Ledger "K"	1	35201		Jany 31	By Balance		66731
" 31	" Sundries	10	199					
" 31	" Pay roll	11	193					
" 31	" " "	12	1493					
" 31	" "	12	750					
" 31	" "	13	1163					
" 31	" Material	14	653					
" 31	" Gen'l exp	15	2196					
" 31	" Adv on Labor	16	2609					
" 31	" " Material	17	228					
" 31	" Prior Charges	19	2347					
			66731					66731
Feby 1	To Balance		66731		Feby 25	By Cash	12	3789
" 29	" Labor	30	2080		" 29	By Balance		81763
" 29	" "	32	1275					
" 29	" Material	34	2707					
" 29	" Adv'd on Charges	35	6881					
" 29	" Indirect Labor	39	1960					
			81654					81654
Mch 1	To Balance		81763		Mch 1	By Folio	108	48763

Geo Spotswoode and Co. — Orange N.J.

1888				1888			
Jany 31 To Balance		3465		Jan 2 By Ledger "K"	1		6540
				" 31 " Sundries	7		8
				" 31 " "	7		836
		3465					8465
Feby 1 To Cash	17	3465		Feby 1 By Balance			3465
" 29 " Balance		22273		" 29 " Sundries	24		22273
		30138					30138
Apr 2 To Cash		22273		Mch 1 By Balance			22273
" 5 " Discount		2000		" 1 " Sundries	25		3440
" 30 " Balance		6324		Apr 1 " "	26		5310
				" 30 " Adjustment			1014
		31597					31597
May 23 To Cash	27	1310		May 1 By Balance			6324
June 17 " "		6324		" 31 " Sundries	27		16944
Aug 8 " "	37	10821		June 30 " "	53		2117
Sept 18 " "	100	1600		Aug 31 " "	102		1600
Oct 19 " "	121	1600		Sept 29 " "	112		1600
Dec 1 " Bills	203	3200		Oct 31 " "	121		1600
				Dec 31 " "	141		1640
		31597					31597

Wm Allen Livery — Orange N.J.

1888				1888			
Jany 31 To Balance		1450		Jan 2 By Ledger "K"	4		1450
Feby 29 To Balance		1450		Feby 1 By Balance			1450
Apr 2 " Cash		1450		Mch 1 By Balance			1450
July 2 " "	1	8250		" 1 " Sundries	40		4600
Sept 18 " "	107	7250		June 30 " "	50		3650
1889 Feb 1 " "	171	21900		Aug 31 " "	99		7250
Oct 4 " "	220	9300		Sep 30 " "	104		8925
				Dec 31 " "	135		13775
				1889 June 31 " "	174		4200
				Feb 28 " "	176		3650
				Mar 31 " "	177		1575
				May 31 " "	199		1550
				July 31 " "	217		3025
		53650					53650

Samuel J. Davis — Orange N.J.

1888				1888			
Jany 31 To Balance		8580		Jan 2 By Ledger "K"	4		2988
				" 31 " Sundries	6		5592
		8580					8580
Apr 2 To Cash	47	8580		Feby 1 By Balance			8580
" 30 " Balance		13041		Mch 1 " Sundries	40		13791
				Apr 1 " "	54		1750
		10084					10084
Sept 24 To Cash	111	11287		May 1 By Balance			1504
1889 May 1 To Bills	170	4537		June 30 " Sundries	81		7783
				Aug 31 " "	100		2000
				Sept 29 " "	110		5475
				Oct 31 " "	120		700
				" 31 " "	120		1784
				Nov 30 " "	131		2624
				Dec 31 " "	139		2250
				1889 June 31 " "	155		4590
				Feb 28 " "	174		23193
				Mar 31 " "	175		3290
				Apr 30 " "	183		1450
		56666					56666

Whitall Tatum and Co. — New York

1888				1888			
Jan 11 To Cash	5	2400		Jan 2 By Ledger "K"	4		2800
" 31 To Balance		14250		" 31 " Sundries	7		7340
				" 31 " "	7		2140
		38250					38250
Feby 29 To Balance		16777		Feby 1 By Balance			14250
				" 29 " Sundries	24		2527
		16777					16777
Mch 3 To Cash	1	14250		Mch 1 By Balance			16777
Apr 12 " "	51	2527		" 1 " Sundries	42		2785
" 30 " Balance		3443		Apr 1 " "	56		655
		20220					20220
June 28 To Cash	67	4183		May 1 By Balance			3443
Aug 31 " "	93	3820		" 31 " Sundries	67		740
Sept 18 " "	99	400		July 31 " "	90		3322
Oct 19 " "	123	141		" 31 " "	90		313
Dec 5 " "	147	5669		Aug 31 " "	102		585
1889 Mar 14 " "	177	3752		Sept 29 " "	112		141
" 31 " Bills	213	1095		Nov 30 " "	133		9255
				Dec 31 " "	141		2071
				1889 Feb 28 " "	174		220
		22080					22080

Berwick Elder and Company

1888			1888			
Janry 31 To Balance		565	June 2 By Ledger "B"	4		45
			" 31 " Sundries	7		520
		565				565
Oct. 19 To bank	123	10620	1889 1 By Balance			46
			June 30 " Sundries	82		1585
			July 30 " "	90		1575
			Aug 31 " "	101		6836
			Sept. 29 " "	111		65
		10620				10620

Pattison Bros. 79 Vault Northern York

1888			1888			
Janry 31 To Balance		853	June 2 By Ledger "B"	2		853
Feby 29 To Balance		5792	Feby 1 By Balance			853
			" 29 " Sundries	23		4939
		5792				5792
Apr 2 To bank	47	5792	Mch 1 By Balance			5792
" 30 " Balance		880	Apr 1 " Sundries	56		880
		6672				6672
July 24 To bank	85	6050	May 1 By balance			880
Sept 18 " "	105	2365	" 31 " Sundries	67		4975
Oct 19 " "	123	2423	June 30 " "	83		195
1889 Apr 22 " "	191	221	Aug 31 " "	101		2365
Oct 15 " "	265	4630	Sept 29 " "	111		2423
1890 Feb 1 " Bills	284	11851	1889 Nov 31 " "	177		221
			July 31 " "	220		4630
			Sept 30 " "	239		608
			Oct 31 " "	252		2717
			Nov 30 " "	264		1824
			Dec 31 " "	275		525
			1890 Jan 31 " "	287		6170
		27543				27543

Montgomery and Cripp

1888			1888			
Janry 31 To Balance		1716	Jan 2 By Ledger "B"	5		1295
			" 31 " Sundries	7		621
		1716				1716
Feby 29 To Balance		2008	Feby 1 By Balance			1916
			" 29 " Sundries	23		92
		2008				2008
Mch 31 To bank	51	2008	Mch 1 By Balance			2008
Apr 5 " "	64	7159	" 1 " Sundries	111		5571
" 30 " Balance		1362				
		10579				10579
July 20 To bank	95	4767	May 1 By Balance			1362
Sept 19 " "	107	4449	" 31 " Sundries	66		1227
Oct 19 " "	123	1438	June 30 " "	82		2178
Dec 26 " "	149	9119	July 31 " "	90		70
1889 To Bills	159	1746	Aug 31 " "	101		4379
			Sept 29 " "	111		1431
			Oct 31 " "	121		514
			Nov 30 " "	132		435
			Dec 31 " "	140		75
			1889 June 30 " "	208		1571
		13549				13549

Eimer and Amend

1888			1888			
Janry 31 To Balance		14223	Jan 2 By Ledger "B"	2		14151
			" 31 " Sundries	8		72
		14223				14223
Apr 2 To bank	55	14223	Feby 1 By Balance			14223
" 30 " Balance		4973	Mch 1 " Sundries	40		500
			Apr 1 " "	55		4473
		19196				19196
Oct. 19 To bank	123	16745	May 1 By Balance			4973
To Bills	130	1850	" 31 " Sundries	66		804
			June 30 " "	81		1544
			July 31 " "	89		1562
			Aug 31 " "	100		5228
			Sept 29 " "	110		2634
			Oct 31 " "	120		7777
			Nov 30 " "	131		347
			1889 Jan 31 " "	158		1072
			Mar 31 " "	178		2433
			Apr 30 " "	189		3007
			May 31 " "	200		469
			June 30 " "	207		1755
		33605				33605

Wm Dunn Company
Lancaster
Wm Dunn Dr.

New York

1888				1888			
June 30	To Cash	11	11520	June 2	By Ledger "O"	2	11520
" 31	To Balance		9844	" 31	" Sundries	7	690
				" 31	" "	8	2634
				" 31	" "	9	6526
			21364				21364
Feby 29	To Cash	14	9844	Feby 1	By Balance		9844
" 29	To Balance		24645	" 29	" Sundries	23	24645
			34489				34489
Mch 31	To Cash	21	21645	Mch 1	By Balance		24645
Apr 26	" "	30	3025	" 1	" Sundries	41	3025
" 30	" Balance		2980	Apr 1	" "	55	2980
			31653				31653
May 21	To Cash	33	2980	May 1	By Balance		2980
June 27	" "		11565	" 31	" Sundries	66	11565
July 25	" "		2809	June 30	" "	82	2809
Aug 27	" "	91	7258	July 31	" "	90	7538
" 1	" Adjustment 4%	92	280	Aug 31	" "	101	310
Sept 18	" Cash	99	310	Sept 29	" "	111	6530
Oct 19	" "	105	6530				
			24732				24732

D. W. Leaven

New York

1888				1888			
Jan 11	To Cash	7	30000	Jan 2	By Ledger "O"	2	88852
" 31	To Balance		69957	" 31	" Sundries	7	8729
				" 31	" "	8	2396
			99957				99957
Feby 29	To Balance		71774	Feby 1	By Balance		69957
				" 29	" Sundries	23	1817
			71774				71774
Mar 31	To Bills Payable	111	70000	Mch 1	By Balance		71774
June 30	" Petty Cash	74	1774	1889 Mar 31	" Sundries	178	1170
1889 Apr 22	" Cash	191	1170	Apr 30	" "	189	3150
Oct 15	" "	265	3530	Aug 31	" "	228	380
1890 Mar 13	" "	319	2680	Sept 30	" "	237	720
				Oct 31	" "	251	1250
				Nov 30	" "	263	710
			79154				79154

P. B. Lewis & Son Co.

Orange N.J.

1888				1888			
Jan 25	To Cash	9	200000	Jan 2	By Ledger "O"	2	113051
" 31	To Balance		113051				
			313051				313051
Feby 6	To Cash	15	50000	Feby 1	By Balance		113051
" 6	" "	15	50000	" 25	" Sundries	23	178434
" 29	" Bills Receivable	29	193333	" 29	" "	23	90343
" 29	" Balance		268850				
			671833				671833
Mch 31	To Bills Receivable	43	100000	Mch 1	By Balance		268850
" 31	" " Payable	43	288450	" 1	" Sundries	41	37640
Apr 30	" Balance		745511	Apr 1	" "	55	318711
			1167961				1167961
June 30	To Bills Payable	78	46553	May 1	By Balance		745511
July 31	" " " "	85	300000	" 31	" Sundries	66	14799
Sept 19	" Cash	104	40739	June 30	" "	82	12294
				July 31	" Bills Payable	90	288450
				" 31	" Sundries	89	17216
				Aug 31	" "	100	12951
				Sept 1	" "	105	17071
			437292				437292

James D. Queen and Co.

Philadelphia Pa.

1888				1888			
Jany 31	To Balance		176470	Jan 2	By Ledger "O"	3	16669
				" 31	" Sundries	8	97
				" 31	" "	9	81
			176470				176470
Feby 2	To Cash	13	50000	Feby 1	By Balance		176470
" 29	To Balance		196886	" 29	" Sundries	23	20416
			246886				246886
Mch 29	To Cash	31	291752	Mch 1	By Balance		196886
Apr 30	" Balance		642240	" 1	" Sundries	41	21581
				" 1	" "	41	74866
				Apr 1	" "	56	112659
			934992				934992
May 2	To Cash	59	642240	May 1	By Balance		642240
Sept 26	" "	111	89539	June 30	" Sundries	83	21727
1887 Jan 9	" "	153	27218	July 31	" "	90	62192
" 1	" Bills	177	19391	Aug 1	" "	95	20
				Aug 31	" "	101	14943
				Sept 29	" "	112	12275
				Oct 31	" "	121	19816
				Nov 30	" "	132	75
			2020888				2020888

The Lackawanna Iron & Coal Company — New York

1888				1888				
Jany 31	To Balance		42939	Jan 2	By Ledger "B"	3		37034
				" 31	" Sundries	8		3926
			42959					42959
Feby 29	To Balance		42639	Feby 1	By Balance			42959
				" 29	" Sundries	211		4730
			47639					47639
May 31	To Sundries	66	11701	Mch 1	By Balance			47639
June 1	" Cash		11490	Apr 1	" Sundries	56		11490
Oct 19	" "	120	15537	July 31	" "	70		2925
				Aug 31	" "	102		7736
				Sept 29	" "	113		4576
				Oct 31	" "	127		1560
				1887 June 7	" Cash	210		1758
			75634					75634

Taylor and Coiff — Brooklyn N.Y.

1888				1888				
Jany 31	To Balance		1146.51	Jan 2	By Ledger "B"	3		1217.47
				" 31	" Sundries	7		1.94
			1146.51					1146.51
Feby 29	To Balance		3172.48	Feby 1	By Balance			1146.51
				" 29	" Sundries	211		1625.97
			3172.48					3172.48
June 30	To Bills Payable	78	439.25	Mch 1	By Balance			3172.48
Sept 29	" Discount & Exchange	114	5.56	" 1	" Sundries	42		43.88
Oct 26	" Cash	127	2000.18	Apr 1	" "	56		60.80
				May 31	" "	67		.68
				June 30	" Bloomfield Factory	79		21.41
				" 30	" Sundries	83		24.72
				Aug 31	" "	102		7.90
				Oct 31	" "	126		1062.12
			6444.99					6444.99

Pennsylvania Coal Company — New York

1888				1888				
June 11	To Cash	3	81716	Jan 2	By Ledger "B"	3		90400
" 31	To Balance		29563	" 31	" Sundries	7		12598
			111363					111363
Feby 29	To Balance		65036	Feby 1	By Balance			29563
				" 29	" Sundries	211		35473
			65036					65036
Mch 30	To Cash		65036	Mch 1	By Balance			65036
July 16	" "	73	31450	" 1	" Sundries	111		31450
			96486					96486

Solon and Brick — New York

1888				1888				
Jany 31	To Balance		995.40	Jan 2	By Ledger "B"	3		950.72
				" 31	" Sundries	7		1
				" 31	" "	8		23.20
				" 31	" "	9		19.47
			995.40					995.40
Feby 25	To Cash	10	500.00	Feby 1	By Balance			995.40
" 29	" Balance		538.42	" 29	" Sundries	23		43.02
			1038.42					1038.42
Apr 2	To Cash	111	538.42	Mch 1	By Balance			538.42
" 30	" Balance		245.67	" 1	" Sundries	41		93.36
				Apr 1	" "	55		152.31
			784.09					784.09
May 31	To Sundries	65	7.95	May 1	By Balance			245.67
June 30	" "	80	14.26	" 31	" Sundries	66		179.80
July 31	" "	88	1.13	June 30	" "	82		33.50
Aug 31	" "	99	10.10	July 31	" "	89		65.57
Sept 8	" Cash	95	500.00	Aug 31	" "	101		144.79
" 29	" Sundries	109	16.50	Sept 29	" "	111		30.43
Oct 19	" Cash	123	168.32	Oct 31	" "	126		184.70
				Nov 30	" "	133		102.82
Dec 31	" Folio	188	167.32					167.32
			1015.38					1015.38

1888	Folio	Debit	1888	Folio	Credit
Jany 1 To Balance		10133	Jan 31 By Ledger H	3	7221
			" 31 " Sundries	7	6016
			" 31 " "	4	396
		10133			10133
Feby 29 To Balance		11708	Feby 1 By Balance		10253
			" 29 " Sundries	24	955
		11708			11708
Mch 29 To Cash	91	10253	Mch 1 By Balance		11708
Apl 30 " Balance		17677	" 1 " Sundries	62	11505
			Apr 1 " "	56	5172
		27930			27930
Aug 29 To Cash	91	20000	May 1 By Balance		17677
Oct 19 " "	122	9683	" 31 " Sundries	69	23
			June 30 " "	83	1012
			July 31 " "	90	1322
			Aug 1 " Stock	95	65
			" 31 " Sundries	102	7649
		29683			29683

Interest Accounts

1888	Folio	Debit	1888	Folio	Credit
Jan 4 To Cash	7	4133	Jan 31 By Electric Club	4	167
" 31 " Sundries	11	12432	" 31 " Balance		16398
		16565			16565
Feby 1 To Balance		16398	Feby 29 By Balance		16565
" 29 " Electric Club	51	167			
		16565			16565
Mch 1 To Balance		16565	Apr 30 By Colwell Lead Co	49	2900
" 1 " Sundries	42	4327	" 30 " Balance		36691
" 31 " W. H. Clark & Co.	43	1907			
" 31 " Sundries	44	12564			
Apr 30 " Colwell Lead Company	49	50			
" 30 " Electric Light Co	51	760			
" 30 " Dyer and Lefey	60	1113			
		38991			38991
May 1 To Balance		36691	May 31 By Adjustment Ledger	64	36382
" 31 " Pinder & Reynolds Co	63	291			
		36382			36382

C. Dexheimer & Son — Range of

1888	Folio	Debit		Folio	Credit
Jany 31 To Balance		20161	Jan 31 By Sundries	8	20161
Feby 1 To Cash	13	20161	Feby 1 By Balance		20161
" 28 " "	14	16781	" 29 " Sundries	22	27213
" 29 " Balance		10432			
		47374			47374
Apr 2 To Cash	40	10432	Mch 1 By Balance		10432
May 5 " "	55	5315	" 1 " Sundries	40	5315
June 1 " "	63	7395	May 31 " "	66	733.53
July 10 " "	71	5958	Aug 31 " "	100	16928
Aug 10 " "	91	9026	Oct 31 " "	120	1636.64
Sept 19 " "	107	7902	Nov 30 " "	131	179.70
1889 Jan 23 " "	159	29891	Dec 31 " "	139	55.57
May 17 " "	205	18297	1889 Jan 31 " "	155	92.46
Nov 6 " "	275	15001	Feb 28 " "	167	16.53
1890 June 1 " Brokerage	350	3012	Mar 31 " "	178	44.58
			Apr 30 " "	188	28.90
			June 30 " "	207	67.74
			Aug 31 " "	227	82.27
			Dec 31 " "	273	30.12
		112259			112259

Gold and Stock Telephone Co. Royalty

1888	Folio	Debit		Folio	Credit
Jan 31 To Sundries	10	15000	Jany 31 By Balance		15000
Feby 1 To Balance		150000	Feby 26 By W. Tel Co	27	50000
" 29 " Sundries	44	15000	" 29 " "	28	50000
" 29 " Royalty	23	15000	" 29 " Sundries	36	150000
" 29 " "	23	15000	" 29 " "	36	150000
" 29 " Balance		70000			
		330000			330000
Apr 30 To Sundries		15000	Mch 1 By Balance		70000
" 30 " Balance		205000	" 1 By Cash	51	50000
			" 31 " G. and S. Tel. Co.	49	50000
			Apr 30 " " " " "	60	50000
		220000			220000
May 31 To Sundries	72	15000	May 1 By Balance		205000
" 31 " "	72	15000	" 31 " G. and S. Tel. Co	72	50000
June 30 " Gold and Stock Co.	75	50000	June 30 " " " " "	76	50000
" 30 " Sundries	77	15000	July 31 " " " " "	86	50000
July 31 " "	86	15000	Aug 31 " " " " "	97	50000
Aug 31 " "	97	15000	Sept 29 " " " " "	107	50000
Sept 29 " "	107	15000	Oct 31 " " " " "	117	50000
Oct 31 " "	117	15000			
		205000			510000

Standardizing Bureau

1888								
January 31	To Sundries	10	180		January 31	By Balance		485
" 31	" Material	11	226					
" 31	" Miscellaneous	17	79					
			485					485
Feby 1	To Balance		485		Feby 28	By Balance		1195.97
" 29	" Sundries	28	22089					
" 29	" Petty Cash	28	40					
" 29	" Labor	3	1100					
" 29	" "	3	1833					
" 29	" "	3	550					
" 29	" Material	3	4755					
" 29	" Miscellaneous	3	3655					
" 29	" Indirect Labor	3	2156					
" 29	" Depreciation	3	2051					
			1195.97					1195.97
Mch 1	To Balance		1195.97		Mch 1	By Folio	110	1195.97

General Expense

1888								
Jan 31	To Sundries	11	5328		January 31	By Indirect Labor	15	19213.34
" 31	" Pay Roll	11	10345					
" 31	" " "	12	5623					
" 31	" " "	12	4395					
" 31	" " "	13	4769					
" 31	" Material	12	1434					
			19213.34					19213.34

A. J. Dick & Co.

1888								
Jan 31	To Annuity	11	59720		January 31	By Balance		59776
" 31	" Interest Stand	21	56					
			59776					59776
Feby 1	To Balance		59776		Feby 24	By Dividend K	79	59720
" 29	" Royalty	29	59720		" 29	" Ann Annuity	36	59720
" 29	" Labor Maintenance	29	7563		" 29	" Balance		7918
			127358					127358
Mch 1	To Balance		7918		Apr 17	By Cash	50	90303
" 31	" Labor Maint	12	6577		" 30	" Balance		33410
Apr 30	" Mimeograph Royl	12	90303					
" 30	" Labor Maint	12	19150					
			123948					123948
May 1	To Balance		33410		July 16	By Cash	72	67792
" 31	" Sundries	28	92144		Sept 29	" Sundries	105	42624
July 31	" "	28	67792		Oct 15	" Cash	118	49158
Oct 31	"	119	49158		Oct 31	" Sundries	120	110
1889					1889			
Jan 28	" Cash	159	49500		Nov 30	" "	131	305
" 31	" Sundries	120	61750		Jan 18	" Cash	156	61750
Apr 22	" Cash	191	1105		Feb 1	" Stock	159	49500
" 30	" Sundries	117	51824		Apr 16	" Cash	184	51824
			764283					764283

Furniture

Jan 31	To Sundries	11	13100		Jan 31	By Balance Folio	115	13100

Lamp Experiment

1888								
June 31	To Sundries	11	37.50	June 31 By Elec Illuminating Labor	20			56.70
" 31	" Pay Roll	11	5.35					
" 31	" " "	12	5.18					
" 31	" " "	12	4.08					
" 31	" " "	13	.41					
" 31	" Material	14	6.00					
" 31	" Spent Exp	15	155.71					
" 31	" Acc on Labor	16	13.00					
" 31	" " " Material	17	2.18					
" 31	" Sundry Charges	19	16.00					
			56.70					56.70
Feby 29	To Sundries	25	10.00	Feby 29 By Labor	104			2.03.05
" 29	" Petty Cash for	26	1.62					
" 29	" Labor	30	136.48					
" 29	" "	31	15.63					
" 29	" "	32	19.31					
" 29	" "	33	11.53					
" 29	" Material	34	15.23					
" 29	" Petty Cash	35	5.65					
" 29	" Acc Sundry Charges	37	1.05.36					
			2.03.05					2.03.05

Patent A/c.

1888				1888			
June 31	To Sundries	11	1.04.70	June 31	To Balance		1.04.70
Feby 1	To Balance		1.04.70	1890 June 2	By Ore Milling Co	293	4.19.396
June 30	" Sundries		31.57	June 1	" Books &c	354	2.39.444
Dec 31 1889	" "	125	4.37.00				
Feb 28	" "	127	56.56				
July 31 1890	" "	227	5.32.30				
Jan 31	" "	227	3.59.03				
			7.13.340				7.13.340

Phonograph Experiment

1888							
June 31	To Sundries	11	50.00	June 31 By Balance			1.39.1.61
" 31	" Pay Roll	11	5.83				
" 31	" " "	12	13.36				
" 31	" " "	12	13.80				
" 31	" " "	13	8.41				
" 31	" Material	14	1.29				
" 31	" "	Folio	3.01				
" 31	" Spent Exp	15	26.07				
" 31	" Acc on Labor	16	23.57				
" 31	" " " Material	17	5.25				
" 31	" Sundry Charges	19	23.75				
			1.39.1.61				1.39.1.61
Feby 1	To Balance		1.39.1.61	Feby 29 By Labor	102		2.37.855
" 29	" Sundries	25	1.21				
" 29	" Labor	30	73.90				
" 29	" "	31	8.63				
" 29	" "	32	11.50				
" 29	" "	33	9.58				
" 29	" Material	34	4.26				
" 29	" Acc Sundry Charges	37	26.56				
			2.37.855				2.37.855

Magnetic Pendulum Experiment

1888							
June 31	To Pay Roll	11	1.56.65	June 31 By Electric Illuminating Labor	20		1.35.64
" 31	" " "	12	1.12				
" 31	" " "	12	.52.5				
" 31	" " "	13	1.12.0				
" 31	" Material	14	2.96				
" 31	" Spent Exp	15	26.90				
" 31	" Acc on Labor	16	31.95				
" 31	" " " Material	17	1.03				
" 31	" Sundry Charges	19	28.70				
			1.35.64				1.35.64
Feby 29	To Labor	30	34.75	Feby 29 By Collect Profits	37		2.49.66
" 29	" "	31	33.94				
" 29	" "	32	5.77				
" 29	" Material	34	1.51				
" 29	" Acc Sundry Charges	35	116.83				
" 29	" Indirect Labor	39	51.86				
			2.49.66				2.49.66

Folio 117

Carbon Experiment

1888							
Jany 31	To Pay roll	11	1769	Jany 31 By Balance brought	20		11269
" 31	" "	12	3864				
" 31	" "	13	8107				
" 31	" Material	14	2482				
" 31	" Genl Exp	15	7976				
" 31	" Adv on Labor	16	4340				
" 31	" " " Material	17	1064				
" 31	" Fixed Charges	18	8460				
			42269				42269
Feby 29	To Labor	30	5500	Feby 29 By Charges Co	39		65831
" 29	" "	31	5892				
" 29	" "	32	4725				
" 29	" "	33	3516				
" 29	" Material	34	3436				
" 29	" Adv on Fixed Charges	35	902 43				
" 29	" Indirect Labor	36	12630				
			65831				65831

Folio 116

Dry Photograph

1888							
Jany 31	To Pay roll	11	1182	Jany 31 By Balance			3375
" 31	" Material	14	05				
" 31	" Genl Exp	15	640				
" 31	" Adv on Labor	16	570				
" 31	" " " Material	17	03				
" 31	" Fixed Charges	19	696				
			3375				3375
Feby 1	To Balance		3375	Feby 29 By Fixed Charges Co	35		3375
" 29	" Labor	30	1700	" 29 " "	35		15976
" 29	" "	31	1800				
" 29	" "	32	1170				
" 29	" "	33	1972				
" 29	" Material	34	986				
" 29	" Adv on Fixed Charges	35	8663				
" 29	" Indirect Labor	36	8580				
			22051				22051

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Carbon Filament Exp.

1888							
Jany 31	To Pay roll	11	458	Jany 31 By Adv on Material & Labor	20		9369
" 31	" "	12	2657				
" 31	" Material	14	10				
" 31	" Genl Exp	15	1921				
" 31	" Adv on Labor	16	1267				
" 31	" " " Material	17	04				
" 31	" Fixed Charges	19	2032				
			9369				9369
Mch 31	To Labor	49	4861	Mch 31 By Exp Co	51		4861
Apl 30	" " "	50	2570 00	Apl 30 " " "	62		2570 00
May 31	" " "	70	3178 9	May 31 " " "	79		3178 9
June 30	" Sundries	84	2500 00	June 30 " " "	79		2500 00
July 31	" "	91	667	July 31 " " "	79		2731 6
" 31	" "	92	2661 9				
Aug 31	" "	103	3057	Aug 31 " " "	104		3057
Sept 31	" "	107	4557 99	Sept 31 " " "	158		4557 99
Oct 25	" "	120	4852 67	Oct 25 " " "	164		4852 67
Nov 31	" "	139	1772	Nov 31 " " "	180		1359 03
" 31	" "	181	1341 31				
			31169 31				31169 31

Pearl Experiment

1888							
Jany 31	To Pay roll	11	1200	Jany 31 By Balance			19972
" 31	" " "	12	18				
" 31	" " "	13	18				
" 31	" " "	13	18				
" 31	" Material	14	114				
" 31	" Genl Exp	15	4035				
" 31	" Adv on Labor	16	4985				
" 31	" " " Material	17	40				
" 31	" Fixed Charges	19	4398				
			19972				19972
Feby 1	To Balance		19972	Feby 29 By Balance			42052
" 29	" Labor	30	1800				
" 29	" "	31	1800				
" 29	" "	32	1800				
" 29	" "	33	1800				
" 29	" Material	34	167				
" 29	" Adv on Fixed Charges	35	10301				
" 29	" Indirect Labor	39	11417				
			42052				42052
Mch 1	To Balance		42052	Mch 1 By Folio	116		42052

Pressure Indicator Experiment

1888							
Jany 31	To Pay roll	11	3635	Jany 31	By Balance		55479
" 31	" " "	12	4649				
" 31	" " "	13	5030				
" 31	" " "	14	5180				
" 31	" Material	14	52				
" 31	" Genl Exp	15	11336				
" 31	" Abs on Labor	16	13400				
" 31	" " " " Material	17	18				
" 31	" Fixed Charges	17	13501				
			55479				55479
Feby 29	To Pay roll			Feby 29	By Engineer's Labor	35	3500 79
" 29	" Labor	30	2885	" 29	" " "	35	4507 73
" 29	" "	31	2885				
" 29	" "	32	3547				
" 29	" Material	33	3708				
" 29	" Abs & Fixed Charges	34	20491				
" 29	" Indirect Labor	35	5207				
			100507				100507

Motograph Experiment

1888							
Jany 31	To Pay roll	11	513	Jany 31	By Balance		37460
" 31	" " "	12	1963				
" 31	" " "	13	5368				
" 31	" " "	14	2727				
" 31	" Material	14	817				
" 31	" Genl Exp	15	6000				
" 31	" Abs on Labor	16	7611				
" 31	" " " Material	17	286				
" 31	" Fixed Charges	17	6301				
			37460				37460
Feby 1	To Balance		37460	Feby 29	By Balance		54501
" 29	" Labor	30	872				
" 29	" "	31	1368				
" 29	" "	32	1625				
" 29	" "	33	1609				
" 29	" Material	34	3746				
" 29	" Abs & Fixed Charges	35	10059				
" 29	" Indirect Labor	36	3709				
			54501				54501
Mch 1	To Balance		54501	Mch 1	By Folio	118	54501

Insulation Experiment

1888							
Jany 31	To Pay roll	11	1500	Jany 31	By Gen'l Materials & Labor	20	23725
" 31	" " "	12	2100				
" 31	" " "	12	2033				
" 31	" " "	13	2300				
" 31	" Material	14	100				
" 31	" Genl Exp	15	4843				
" 31	" Abs on Labor	16	5731				
" 31	" " " Material	17	35				
" 31	" Fixed Charges	17	5120				
			23725				23725
Feby 29	To Labor	30	1300	Feby 29	By Gallatch Works	37	27238
" 29	" "	31	1010				
" 29	" "	32	1800				
" 29	" "	33	2666				
" 29	" Material	34	3383				
" 29	" Abs & Fixed Charges	35	12467				
" 29	" Indirect Labor	36	4112				
			27238				27238

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Galvanometer Experiment

1888							
Jany 31	To Pay Roll	12	1965	Jany 31	By Balance		23769
" 31	" " "	12	2273				
" 31	" " "	13	2901				
" 31	" Material	14	1330				
" 31	" Genl Exp	15	4419				
" 31	" Abs on Labor	16	5201				
" 31	" " " Material	15	466				
" 31	" Fixed Charges	17	4715				
			23769				23769
Feby 1	To Balance		23769	Feby 29	By Balance		46281
" 29	" Labor	30	2691				
" 29	" "	31	2396				
" 29	" "	32	1500				
" 29	" "	33	800				
" 29	" Material	34	33				
" 29	" Abs & Fixed Charges	35	10629				
" 29	" Indirect Labor	36	4463				
			46281				46281
Mch 1	To Balance		46281	Mch 1	By Folio	122	46281

Incandescent Gas Light Experiment

1888				1888		
January 31	To Pay Roll	12	710	January 31 By Balance		942
" 31	" " "	13	105			
" 31	" Genl Exp	13	192			
" 31	" Adv on Labor	16	135			
" 31	" Fixed Charges	19	208			
			942			942
Feby 1	To Balance		942	Dec 31 By Dead Exp. 1174		3643
Mch 31	" Labor &c	29	2701			
			3643			3643

Magnet Experiment

1888				1888		
January 31	To Pay Roll	12	822	January 31 By Sundry Material & Labor	20	11701
" 31	" " "	13	2565			
" 31	" Material	14	731			
" 31	" Genl Exp	15	2505			
" 31	" Adv on Labor	16	2561			
" 31	" " " Material	17	208			
" 31	" Fixed Charges	19	2404			
			11701			11701
Feby 29	To Labor	30	1121	Feby 29 By Collateral Issues	37	11578
" 29	" "	31	921			
" 29	" "	32	977			
" 29	" "	33	962			
" 29	" Adv on Fixed Charges	35	5541			
" 29	" Indirect Labor	39	2356			
			11578			11578
Mch 31	To Labor &c	29	6940	Mch 31 By Collateral Iss.	51	6940
Apr 30	" " "	53	41	Apr 30 " " "	61	41
May 31	" " "	71	11041	May 31 " " "	73	11041
1889 Dec 31	" Edwin Brach Walker	270	3276	May 31 " " "	333	3276
			34129			34129

New Force Experiment

1888				1888		
January 31	To Pay Roll	12	935	January 31 By Balance		3972
" 31	" " "	13	467			
" 31	" Genl Exp	15	769			
" 31	" Adv on Labor	16	977			
" 31	" Fixed Charges	19	824			
			3972			3972
Feby 1	To Balance		3972	Dec 31 By Dead Exp. 1174		3972

Phonograph Tools

1888				1888		
January 31	To Pay Roll	12	325	January 31 By Balance		7134
" 31	" " "	13	1902			
" 31	" Genl Exp	15	1535			
" 31	" Adv on Labor	16	1640			
" 31	" Fixed Charges	19	1640			
" 31	" Material Folio	411	32			
			7134			7134
Feby 1	To Balance		7134	Feby 29 By Balance		21335
" 29	" Labor	30	1987			
" 29	" "	31	455			
" 29	" "	32	650			
" 29	" "	33	1918			
" 29	" Adv Fixed Charges	35	6439			
" 29	" Indirect Labor	39	2757			
			21335			21335
Mch 1	To Balance		21335	Mar 1 By Edwin Phonograph Co. 1251		30340
" 31	" Labor &c	46	1768			
Apr 30	" " "	57	1034			
May 31	" " "	70	6203			
			30340			30340

Torpedo Motor Experiment

1888				1888		
Jany 31	To Pay Roll	13	550	Jany 31 By Sundries Material & Labor	24	3,703
" 31	" " "	13	627			
" 31	" Genl Exp	15	577			
" 31	" Adv on Labor	16	504			
" 31	" Sundry Charges	19	645			
			3,703			3,703
Febry 29	To Labor	30	2,850	Febry 29 By Sundries Material & Labor	37	2,749
" 29	" "	31	40			
" 29	" "	33	445			
" 29	" Material	34	20			
" 29	" Adv on Sundry Charges	35	1,019			
" 29	" Sundries Labor	37	4,415			
			2,749			2,749
Mch 31	To Labor	46	2,377	Mch 31 By Sundries Material & Labor	13	2,377

Multipel Dynamo Experiment

1888				1888		
Jany 31	To Pay Roll	13	74	Jany 31 By Bell N. Material & Labor	20	1,427.11
" 31	" " "	13	74			
" 31	" Genl Exp	15	1,832			
" 31	" Adv on Labor	16	3,477			
" 31	" Sundry Charges	19	3,074			
			1,427.11			1,427.11
Febry 29	To Labor	30	2,505	Febry 29 By Bellach Works	34	3,114.06
" 29	" "	31	645			
" 29	" "	33	1,310			
" 29	" "	33	4,549			
" 29	" Material	34	314			
" 29	" Cotty Cock	35	800			
" 29	" Adv on Sundry Charges	35	14,665			
" 29	" Sundries Labor	37	6,658			
			31,114.56			31,114.56
Mch 1	To Sundries	13	54.51	Mch 31 By Bellach Wks	31	1,277.56
" 31	" Labor	46	1,223.05			
			1,277.56			1,277.56
Apr 1	To Sundries	13	1,591	By Bills	46	95,006
" 30	" Labor	47	93,415			
			95,006			95,006

Alternating Experiment

1888				1888		
Jany 31	To Pay Roll	13	650	Jany 31 By Bell N. Material & Labor	20	1,966
" 31	" Material	14	40			
" 31	" Genl Exp	15	3,85			
" 31	" Adv on Labor	16	4,66			
" 31	" " " Material	17	14			
" 31	" Sundry Charges	19	4,11			
			1,966			1,966
Febry 29	To Labor	30	1,990	Febry 29 By Bellach Works	34	24,733
" 29	" "	31	1,638			
" 29	" "	32	3,350			
" 29	" "	33	826			
" 29	" Material	34	177			
" 29	" Adv Sundry Charges	35	11,603			
" 29	" Sundries Labor	37	5,147			
			24,733			24,733
Mch 31	To Labor	46	97,18	Mch 31 By Bellach Wks	31	97,18
Apr 30	" " "	47	29,02	Apl 30 " " "	61	29,02
May 31	" " "	72	119,72	May 31 " " "	73	119,72
June 30	" Sundries	84	9,97	June 30 " " "	85	9,97
			59,69	By Bills	501	59,69

Pyro Magnetic Dynamo Experiment

1888				1888		
Jany 31	To Pay Roll	13	666	Jany 31 By Balance		1,944
" 31	" Genl Exp	15	3,88			
" 31	" Adv on Labor	16	4,74			
" 31	" Sundry Charges	19	4,16			
			1,944			1,944
Febry 1	To Balance		1,944	Febry 29 By Balance		26,839
" 29	" Cotty Cock	35	600			
" 29	" Labor	30	26,581			
" 29	" "	31	21,88			
" 29	" "	32	1,951			
" 29	" "	33	9,50			
" 29	" Material	34	1,22			
" 29	" Adv Sundry Charges	35	11,290			
" 29	" Sundries Labor	37	5,107			
			26,839			26,839
Mch 1	To Balance		26,839	Dec 31 By Dead Exp	147	66,960
" 31	" Labor	46	40,121			
			66,960			66,960

Accounts Volt Meter Experiment

1888				1888		
Jany 31	To Pay Roll	13	200	Jany 31 By Balance		3537
" 31	" Spent Exp.	13	1177			
" 31	" Acc on Labor	14	600			
" 31	" Genl Charges	14	1336			
			3537			
Feby 1	To Balance		3537	Feby 29 By Engagement Ac	35	3537
" 29	" Labor collected	29	3141	" 29 " "	35	3464
" 29	" Acc Genl Charges	29	333			
" 29	" Interest Loss	29	1436			
			11941			11941
Mch 31	To Balance	29	1539	Mch 31 By Engagement Ac	29	1539
Apr 30	" " "		919	Apr 30 " " "	62	919
May 31	" Sundries	30	11139	Apr 1890 28 " Lamp Exp	3281	20921
June 30	" Electric Light Co	27	6334			
July 31	" Sundries	32	1118			
			20921			20921

Electro Nickel Plate Experiment

1888				1888		
Jany 31	To Pay Roll	13 x	600	Jany 31 By Balance		1742
" 31	" Material	14	35			
" 31	" "	14	14			
" 31	" Spent Exp.	14	320			
" 31	" Acc on Labor	14	414			
" 31	" " " Material	17	17			
" 31	" Genl Charges	17	342			
			1742			1742
Feby 1	To Balance		1742	Feby 29 By Balance		11688
" 29	" Labor	30	1200			
" 29	" "	31	1200			
" 29	" "	32 x	400			
" 29	" Material	30	1015			
" 29	" Acc Genl Charges	35	4475			
" 29	" Interest Labor	30	1653			
			11688			11688
Mch 1	To Balance		11688	By Folio	135	150351
" 31	" Labor x c	14 x	18697			
Apr 30	" " "	14 x	51767			
May 31	" " "	20 x	68199			
			150351			150351

Fred Ott Phonograph Contract

1888				1888		
Jany 31	To Material	14	32	Jany 31 By Transfer to Folio	457	32
May 31	" Sundries	30	4601	Dec 1 1889 " Edison Phonograph Co	1254	15266
June 30	" "	31	5665	Dec 31 " Profit and Loss	279	325
July 31	" "	38	325			
Aug 8	" Cash	89	5000			
			15591			15591

Edison Mining Co

1888				1888		
Jany 31	To Material	14	21	Jany 31 By Balance		35
" 31	" Acc "	17	14			
			35			35
Feby 1	To Balance		35	Feby 29 By Balance		265
" 29	" Sundries	35	230			
			265			265
Mch 1	To Balance		265	Dec 31 By Profit and Loss	118	265

Type Fact. Experiment

1888					1888			
January 31	To Material	14		35	January 31 By W. & Wm. Material	27		56
" 31	" Adm. Material	15		21				
" 31	" " "	17		20				
				56				56
Feby 29	To Labor	3		1000	Feby 29 By A.B. Dick Co	27		6903
" 29	" "	3		1750				
" 29	" Material	3		110				
" 29	" Adm. Expenditures	3		3335				
" 29	" Incidental Labor	3		1713				
				6903				6903
Mch 31	To Labor	4		6577	Mch 31 By A.B. Dick Co	54		6577
Apr 30	" " "	5		17379	Apr 30 " " "	64		17379
May 31	" " "	5		6570	May 31 " " "	73		6570
June 30	" " "	5		3176	Nov 30 " Balance	111		147839
July 31	" " "	92		5383				
Aug 31	" " "	103		1272				
Sept 29	" A.B. Dick Co	108		37435				
" 29	" Lumbrico	108		27579				
Oct 31	" "	122		[illegible]				
				150365				150365

Dalloy Experiment

1888					1888			
June 31	To Material	14		301	Feby 1 By Balance Folio	157		301

Appliances

1888					1888			
Jany 31	To Material	14		1477991	Jany 31 By Balance Folio	63		1477991

Interest on Investment

1888					1888			
Jany 31	To Balance			73948	Jany 31 By Jany Jinnings	19		73948
Feby 29	To Balance			147896	Feby 1 By Balance			73948
					" 29 " Adv. Fin. Charges	36		73948
				147896				147896
Apr 30	To Unclaimed Life Insts	50		55667	Mch 1 By Balance			147896
" 30	" Balance			94095	" 31 " Advance	47		73948
					Apr 30 " "	58		73948
				209592				209592
Nov 30	To Lumbrico	130	1	60000	May 1 By Balance			209595
Dec 31	" Profit and Loss	143	1	775550	" 31 " Advance	71		73948
					June 30 " "	85		73948
					July 31 " "	93		73948
					Aug 31 " "	104		73948
					Sept 29 " "	113		73948
					Oct 31 " "	123		73948
					Nov 30 " "	134		73948
					Dec 31 " "	142		73948
					" 31 " 40 Rec. + 30 Frame	145		921
					" 31 " Adj. Lye Photographs	145		2920
				835550				835550

Depreciation on Buildings & Fixtures

1888			1888			
Jany 31 To Balance		20772	Jany 31 By Fixed Charges	19		20772
Feby 29 To Balance		41544	Feby 1 By Balance			20772
			" 29 " Fixed Charges	36		20772
		41544				41544
Dec 31 To Sundries	65	2503140	Mch 1 By Balance			41544
			" 31 " Fixed Charges	47		20772
			Apl 30 " " "	55		20772
			May 31 " " "	71		20772
			June 30 " " "	85		20772
			July 31 " " "	93		20772
			Aug 31 " " "	104		20772
			Sept 29 " " "	113		20772
			Oct 31 " " "	123		20772
			Nov 30 " " "	134		20772
			Dec 31 " " "	142		20772
			" 31 " 40 Rec. & 20 Trans.	115		257
			" 31 " Half Eye Ophthalmoscope	115		517
		2503140				2503140

Tax A/c

1888			1888			
Jany 31 To Balance		20834	Jany 31 By Fixed Charges	19		20834
Feby 29 To Balance		41668	Feby 1 By Balance			20834
			" 29 " Fixed Charges	36		20834
		41668				41668
Sept 29 To Sundries	54	1682200	Mch 1 By Balance			41668
To Balance Folio	221	50341	" 31 " Fixed Charges	47		20834
			Apl 30 " " "	55		20834
			May 31 " " "	71		20834
			June 30 " " "	85		20834
			July 31 " " "	93		20834
			Aug 31 " " "	104		20834
			Sept 29 " " "	113		20834
			Oct 31 " " "	123		20834
			Nov 30 " " "	134		20834
			Dec 31 " " "	142		20834
			" 31 " 40 Rec. & 20 Trans.	115		257
			" 31 " Half Eye Ophthalmoscope	115		822
			Jan 31 " Sundries	156		20834
			Feb 28 " "	170		20834
			Mar 31 " "	181		20834
		3135 91				3135 91

Insurance A/c

1888			1888			
Jany 31 To Balance		7057	Jany 31 By Fixed Charges	19		7057
Feby 29 To Balance		14114	Feby 1 By Balance			7057
			" 29 " Fixed Charges	36		7057
		14114				14114
May 31 To Sundries	65	205207	Mch 1 By Balance			14114
July 31 " "	85	14700	" 31 " Fixed Charges	47		10896
Dec 31 " "	131	69750	Apr 30 " " "	55		10896
To Folio	249		May 31 " " "	71		17100
			June 30 " " "	85		17100
			July 31 " " "	93		18326
			Aug 31 " " "	104		18326
			Sept 29 " " "	113		18326
			Oct 31 " " "	123		18326
			Nov 30 " " "	134		18326
			Dec 31 " " "	142		18326
			" 31 " 40 Rec. & 20 Trans.	115		229
			" 31 " Half Eye Ophthalmoscope	115		723
			By Folio	249		10500
		289657				289657

Edison Machine Works Laboratory Expense A/c

1888			1888			
Jany 31 To Labor & Material	20	102618	Jany 31 By Balance			167785
" 31 " " "	20	65167				
		167785				167785
Feby 1 To Balance		167785	Feby 3 By Cash	12		25000
" 29 " Labor & Material	34	176596	" 13 " "	12		25000
			" 17 " "	12		25000
			" 25 " "	12		25000
			" 29 " Balance			194381
		194381				194381
Mch 1 To Balance		194381	Mch 5 By Cash	20		25000
" 31 " Labor & Material	51	224605	" 10 " "	20		25000
Apl 30 " " " "	61	233782	" 19 " "	20		25000
			" 24 " "	22		25000
			" 31 " "	22		25000
			Apr 7 " "	46		25000
			" 14 " "	48		25000
			" 21 " "	50		25000
			" 28 " "	50		25000
			" 30 " Balance			427768
		652768				652768
May 1 To Balance		427768	May 1 By Profit & Loss	148		427768

Edison Lamp Co. Laboratory Expense

1888				1888			
Janu 31	To Labor & Material	20	2 3 6 2 4	Janu 31	By Balance		1 10 8 6 8
" 31	"	30	1 3 5 5 0 6				
			1 1 0 8 6 8				1 10 8 6 8
Feby 1	To Balance		1 10 8 6 8	Feby 3	By Cash	12	3 5 0 0 0
" 29	" Labor & Material	22	2 4 8 3 3 6	" 15	" "	14	7 0 0 0 0
				" 21	" "	17	7 0 0 0 0
				" 29	" "	17	3 5 0 0 0
				" 29	" Lamp Co	29	1 4 0 0 0 0
				" 29	" Balance		5 9 8 3 4
			4 4 9 3 3 4				4 4 9 3 3 4
Mch 1	To Balance		5 9 8 3 4	Mch 10	By Cash	2	3 5 0 0 0
" 31	" Lamp Dep.	42		" 10	" "	2	3 5 0 0 0
" 31	" Labor & Material	43	2 1 0 7 0 7	Apr 13	" "	103	3 5 0 0 0
" 31	" Lamp Dep.		1 4 5 0 0	" 20	" "	103	3 5 0 0 0
Apr 30	" Miscellaneous Mfg. Exp.		1 3 5 1 0	" 26	" "	105	3 5 0 0 0
" 30	" Labor & Material	63	2 3 2 6 0 4	" 30	" Balance		5 0 7 5 1 0
			6 7 7 5 1 0				6 7 7 5 1 0
May 1	To Balance		5 0 7 5 1 0	May 1	By Balance	1	5 0 7 5 1 0

Siemens & Halske Electric Torpedo Co.

1888				1888			
Janu 31	To Material & Labor	21	3 3 0 3	Janu 31	By Balance		3 3 0 3
Feby 1	To Balance		3 3 0 3	Feby 29	By Balance		5 5 0 2
" 29	" Labor & Material	22	2 2 9 9				
			5 5 0 2				5 5 0 2
Mch 1	To Balance		5 5 0 2	1890 June 10	By Cash	316	5 3 7 9
" 31	" Labor & Material	23	2 7 7				
			5 3 7 9				5 3 7 9

Dennith Brothers

1888				1888			
Apr 2	To Cash	113	4 3 5 0	Feby 29	By Sundries	22	4 3 5 0
Sept. 14	" "	105	3 9 5 0	Mch 1	" "	40	3 9 5 0
			8 3 0 0				8 3 0 0

Delaware & Hudson Canal Co.

1888				1888			
Feb 29	To Cash	31	2 1 5 1 8	Feby 29	By Sundries	22	2 1 5 1 8
Sept 14	" "	107	6 0 5 3	Janu 30	" "	81	6 0 5 3
1889 Mch 28	" "	177	2 1 0 5 8 5	1889 Janu 31	" "	105	2 1 0 5 8 5
			5 2 7 8 6				5 2 7 8 6

Ferry & Roper

1888				1888			
Feby 29	To Balance		2542	Feby 29	By Dues	78	2122
				" 29	" Sundries	23	420
			2542				2542
Apr 2	To Cash	101	2542	Mch 1	By Balance		2692
Aug 30	" "	99	3351	Aug 31	" Sundries	101	3351
Dec 7	" "	100	51470	Dec 30	" "	1300	33399
Feb 23	" "	1000	2250	Dec 31	" "	140	315
Oct 4	" "	209	2349	1887 Feb 28	" "	100	1100
1890 Jan 30	" "	3000	33572	July 31	" "	209	2589
April 11	" "	3000	163275	1890 Dec 30	" "	2600	11325
June 1	" Books #6	355	3250	Feb 28	" "	278	36372
				Apr 30	" "	3241	162120
				May 31	" "	335	933
			265421				265421

Magnetic Bridge Experiments

1888				1888			
Feby 29	To Labor	30	936	Feby 29	By Galbraith Mfg.	37	6325
" 29	" "	31	275				
" 29	" "	32	275				
" 29	" "	33	633				
" 29	" Acct Per Changes	35	2881				
" 29	" Incident Labor	36	1321				
			6325				6325
Mch 31	To Balance	41	1491	Mch 31	By Galbraith Mfg.	61	1491
1889 Dec 31	" Electric Bridge Works	270	7816	1890 Apr 28	" " "	328	7816
			9307				9307

Telephone Experiment

1888				1888			
Feby 29	To Labor	30	150	Feby 29	By Balance		5783
" 29	" "	30	1650				
" 29	" Acct Per Changes	35	2330				
" 29	" Incident Labor	36	1103				
			5783				5783
Mch 1	To Balance		5783	Apr 30	By Am Bell Tel Co	72	12608
" 31	" Labor	41	2699				
Apr 30	" " "	42	4126				
			12608				12608
May 31	To Sundries	72	3164	May 31	By Am Bell Tel Co	79	3164
Sept 29	" Amer Bell Telph Co	108	15772	1890 June 1	" Books #6	355	19396
Oct 31	" Sundries	123	110				
Nov 30	" "	130	2714				
			22560				22560

Storage Battery Experiments

1888				1888			
Feby 29	To Labor	30	360	Feby 29	By Balance		2593
" 29	" "	33	450				
" 29	" Material	34	186				
" 29	" Acct Per Changes	35	1157				
" 29	" Incident Labor	36	440				
			2593				2593
Mch 1	To Balance		2593	Mch 31	By Electric Light Co	52	2593
" 31	" Labor	41	1119	" 31	" " "	52	1119
May 31	" "	71	08	Dec 31	" Dead Cap	147	17048
June 30	" Elec Light Co	77	3712				
" 30	" Sundries	82	5539				
July 31	" "	92	1866				
Aug 31	" "	103	1467				
Sept 29	" "	112	1456				
			20760				20760
1889 Apr 30	To Sundries	191	263	1890 June 1	By Books #6	355	1753
May 31	" "	203	1490				
			1753				1753

Chemical Disturbance

1888				1888		
Feby 29	To Labor	30	12.78	Feby 29 By Balance		112.28
" 29	" "	31	4.70			
" 29	" "	32	10.34			
" 29	" "	33	3.75			
" 29	" Material	34	1.01			
" 29	" Cotton Fr. Chemicals	35	51.63			
" 29	Indirect Labor	"	23.06			
			112.28			112.28
Mch 1	To Balance		112.28	Dec 31 By Dead Exp.	1474	112.28

Cotton Picker

1888				1888		
Feby 29	To Labor	30	6.00	Feby 29 By Balance		177.65
" 29	" "	31	12.00			
" 29	" "	32	12.00			
" 29	" "	33	11.00			
" 29	" Material	34	.14			
" 29	" Mrs Fort & Bowers	35	57.48			
" 29	Indirect Labor	"	21.06			
			177.65			177.65
Mch 1	To Balance		177.65	Dec 31 By Dead Exp.	1474	176.98
" 31	" Labor	49	.67.33			
			176.98			176.98

Snow Cleaner

1888				1888		
Feby 29	To Labor	30	5.00	Feby 29 By Balance		114.15
" 29	" "	31	8.00			
" 29	" "	32	14.70			
" 29	" "	33	9.30			
" 29	" Material	34	.65			
" 29	" Adv. Zwickinger	35	57.94			
" 29	Indirect Labor	39	23.06			
			114.15			114.15
Mch 1	To Balance		114.15	Dec 31 By Dead Exp.	1474	117.64
" 31	" Labor	47	2.83			
Nov 30	" Lumber	134	.66			
			117.64			117.64

According Volt Meter

1888				1888		
Feby 29	To Labor	31	2.50	Feby 29 By Fabr.	4be	31.41
" 29	" "	32	15.30			
" 29	" "	33	12.50			
" 29	" Material	34	1.11			
			31.41			31.41

Condensers

1888				1888		
Feby 29	To Labor	32	415	Feby 29 By Balance		5872
" 29	" "	33	701			
" 29	" "	34	422			
" 29	" Material	35	555			
" 29	" Other Direct Charges	36	2677			
" 29	" Indirect Labor	37	1.61			
			5.872			
Mch 1	To Balance		5872	Dec 31 By Dead Expense	147	5872

Pyro Carbon Cell

1888				1888		
Feby 29	To Labor	32	1.377	Feby 29 By Balance		10.512
" 29	" "	33	1761			
" 29	" Material	34	662			
" 29	" Other Direct Charges	35	4.837			
" 29	" Indirect Labor	36	1.875			
			10.512			10.512
Mch 1	To Balance		10.512	Dec 31 By Dead Expense	147	34.311
" 31	" Labor	41	22.352			
July 31	" Sundries	42	1.447			
			34.311			34.311

Rockfeller Installation Plant

1888				1888		
Feby 29	To Labor	32	2.352	Feby 29 By Balance		10.187
" 29	" "	33	375			
" 29	" "	34	672			
" 29	" Other Direct Charges	35	4.631			
" 29	" Indirect Labor	36	2.156			
			10.187			
Mch 1	To Balance		10.187	1888 June 11 By Edison United Lamp Co	204	3360
				" 11 " Crocker Mfg Co	204	6827
			10.187			10.187

Mimeograph Ink

1888				1888		
Feby 29	To Labor	33	9.50	Feby 29 By A.B.D. Ink Co	37	9.59
" 29	" Material	34	164			
" 29	" Other Direct Charges	35	4.07			
" 29	" Indirect Labor	36	1.38			
			9.59			9.59
Apr 30	To Labor	38	36.	Apl 30 By A.B.D. Ink Co	62	1.536
" 30	" Petty Cash	61	1.500	May 31 " " "	73	2.644
May 31	" Sundries	72	2.644	Dec 31 " Dead Expense	147	51.39
Sept 29	" A.B.D. Ink Co	109	51.39			
			93.17			93.17

Thermo Battery

1888				1888		
Feby 29	To Labor		1000	Feby 29	By Balance	38.36
" 29	" Material		5.41			
" 29	" Adv. Publishing	30	16.94			
" 29	" Incidental Labor		1.50			
			38.36			38.36
Mch 1	To Balance		38.36	Dec 31	By Dead Exp.	401.73
" 31	" Labor	16	23.69			
Apr 30	" " "		23.21			
May 31	" " "		88.15			
July 31	" " "	42	132.32			
			401.73			401.73

Kalotherm Thermo Experiment

1888				1888		
Feby 29	To Material	30	250	Feby 29	By Balance	429
" 29	" Adv. Publishing	30	179			
			429			429
Mch 1	To Balance		429	Dec 31	By Dead Exp.	429

Thompson Vacuum Experiment

1888				1888		
Feby 29	To Material	34	63	Feby 29	By Electric Light Co. 37	1.08
" 29	" Adv. Publishing	36	45			
			1.08			1.08
Mch 31	To Balance	47	13.56	Mch 31	By Electric Light Co. 52	13.56
June 30	" Electric Light Co.	77	13.56	May 31	" Edison Lamp Co. 332	13.56
			27.12			27.12

Western Union Motograph Royalty

1888				1888		
Feby 29	To Balance		116666	Feby 29	By W.U. Tel. Co. 27	58333
" 29	" "			" 29	" " 28	58333
			116666			116666
Nov 1	To W.U. Tel. Co.	50	58333	Mch 1	By Balance	116666
Apr 30	" Ledger	16	30 33364	" 1	" Cash	58333
				Nov 31	" W.U. Tel. Co. 49	58333
				Apr 30	" " " " 60	58333
				" 30	" Balance	28000032
			30916697			30916697
May 1	To Balance		28000032	May 31	By W.U. Tel. Co. 72	58333
				June 30	" " " " 76	58333
				July 31	" " " " 96	58333
				Aug 31	" " " " 97	58333
				Sept 29	" " " " 107	58333
				Oct 31	" " " " 117	58333
				Nov 30	" " " " 127	58333
				Dec 31	" " " " 136	58333
				1889 Jan 31	" " " " 145	58333
				Feb 28	" " " " 155	58333
				Mar 30	" " " " 164	58333
			28000032	Apr 1	" " " " 174	28000032

Estate of Henry Coleman

1888					1888			
Mch 1	To Sundries	43	2000		Feb 29	By Sundries	93	30000
Oct		119	16		July 11	" Cash	70	30000
1889 Feb 28	"		1500		" 11	"	70	30000
Oct 31	"		1680		Oct 2	"	116	30000
1890 Jan 31	" Cash	30000	85730		1889 June 1	"	1[illegible]	30000
Feb 28	" Sundries		15000		April 1	"	180	30000
June 1	" Books #6		165934		July 1	"	[illegible]	30000
					Oct 8	"	260	30000
					1890 June 1	"	272.10	30000
					June 1	"	3304	30000
			300000					300000

Krause & Jacobs

1888					1888			
Mch 6	To Cash		2650		Mch 1	By Profit	70	1910
					June 30	" Sundries	82	1740
			3650					3650

N.Y. & Greenwood Lake Railway Co.

1888					1888			
Mch 8	To Cash	71	2990		Mch 1	By Sundries	41	4604
Apr 2	" "	47	9750		Apr 1	" "	56	2160
" 9	" "	51	1814		" 30	" Adjustment Ch	55	9750
" 27	" "	53	2160					
			16514		1889			16514
1889 May 9	To Cash	201	4743		1889 Apr 30	By Sundries	189	4743
" 20	" "	205	4555		May 31	" "	201	4555
			9298					9298

N.Y. Trust Co.

1888					1888			
Mch 5	To Cash	33	500		Mch 1	By Sundries	41	500
Feb 23	" "	33	500		July 31	" "	90	500
Oct 8	" "	119	300		Oct 31	" "	131	500
1889 June 7	" "	213	700		1889 May 31	" "	201	700
1890 Jan 1	" Books #6	350	500		Sept 30	" "	238	400
					Nov 30	" "	264	100
			2500					2500

Joel Collins

Commercial

1888					1888				
Mch 31	To Cash		50	45.00	Mch 1	By Sundries		10	4.500
May 31	" "		51	2550	May 31	" "		11	3.350
Sept 19	" "		107	3535	Aug 31	" "		100	3.535
1889					1889				
Mch 23	" "		135	3750	Dec 30	" "		131	3.050
June 20	" "		200	3040	Oct 28	" "		167	3.900
Mar 28	" "		215	10	May 31	" "		111	0.000
Dec 31	" Bills Rec'd		271	56.35	June 30	" "		207	3.050
1890					1890				
May 3	" Cash		341	69.85	Oct 31	" "		250	3.631
					Jan 31	" "		310	3.700
					Apr 30	" "		323	32.85
				31.305					31.301

Adam H. Wood

Reliance

1888					1888				
Mch 31	To Cash		50	50000	May 31	By Sundries		67	22362
June 30	" Bills Payable		58	71816	July 31	" "		90	23350
July 23	" Cash		55	71816	Dec 31	" "		141	12075
Oct 19	" "		126	23350	1889				
1889					Apr 30	" "		190	15000
Jan 9	" "		170	12075	Oct 31	" "		253	10582
June 6	" "		211	15000	Nov 30	" "		265	18750
1890									
Feb 7	" "		237	18523	Dec 31	" "		276	11250
				500550					509550

Del Lack & Western R.R. Co.

1888					1888				
Mch 30	To Cash		39	27.27	Mch 1	By Sundries		40	27.27
Apl 30	" Balance			261.20	Apr 1	" "		55	40.25
					" 1	" "		55	220.95
				288.47					288.47
May 11	To Cash		55	40.25	May 1	By Balance			261.20
" 29	" "		61	55.94	" 31	" Sundries		66	55.94
June 29	" "		77	15.49	" 31	" "		66	19.75
" 30	" Adjustment Ck		77	27.36	June 30	" Cash		66	27.36
July 2	" Cash		71	320.70	" 30	" Sundries		81	15.49
Aug 30	" "		90	23.32	Aug 31	" "		100	23.32
Sept 26	" Cash		135	34.60	Nov 30	" "		131	34.60
1887					1887				
Mar 29	" "		179	30.42	Mar 31	" "		173	30.42
" 11	" Sundries		179	.830	Oct 25	" "		265	.830
Sept 30	" E.E. Wig Co. Orchestra		235	780	Oct 31	" "		250	107.32
Oct 29	" Cash		271	107.32	Nov 30	" "		262	218.05
Nov 30	" "		279	218.05	Dec 31	" "		274	34.47
" 1	" Commodore Copper Co.			498	1890				
					Jan 31	" "		288	171.75
Dec 31	" Petty Cash		291	34.47	" 31	" "		288	498
1890									
Jan 30	" Cash		301	171.75	Feb 18	" "		310	780
				1,102.75					1,102.75

Aitken Son & Co.

Mylitis

1888					1888				
Apr 2	To Cash		57	16.00	Mch 1	By Folio		76	16.00
" 9	" "		51	22.90	" 31	" Sundries		40	22.90
1890					1889				
June 1	" Books &		350	100.13	Dec 31	" "		273	16.92
					1890				
					Mar 31	" "		311	54.45
					May 31	" "		336	28.76
				139.03					139.03

Van H. Brunt & Co.

1888				1888			
Apr 2	To Cash	47	859	Feb 1	By Folio	77	836
July 20	" "	54	770	" 1	" Sundries	40	1 06
Sept 18	" "	99	635	May 31	" "	65	580
1889 Apr 22	" "	175	3640	Aug 31	" "	99	635
Aug 6	" "	233½	[illegible]	Nov 30	" "	130½	650
Oct 4	" "	277	2250	Dec 31	" "	138	510
1890 May 3	" "	341	5100	1889 Feb 28	" "	164	1846
June 1	" Books #6	[illegible]	1720	Mar 31	" "	177	620
				Apr 30	" "	188	625
				May 31	" "	227½	2250
				Oct 31	" "	250	840
				Dec 31	" "	273	1415
				1890 Jan 31	" "	277½	835
				Mar 31	" "	311	1740
				Apr 30	" "	323½	850
				May 31	" "	336	370
			15629				15629

Baker & Co.

1888				1888			
Apr 2	To Cash	50	1117	Mch 1	By Folio	75	1117
Sept 20	" "	107	1562	" 1	" Sundries	40	2754
1889 Apr 22	" "	191	981	Apr 30	" "	54	1372
Aug 6	" "	233½	509	May 31	" "	66	78
1890 June 1	" Books #6	332	506	June 30	" "	81	745
				July 31	" "	98	113
				Dec 31	" "	139	981
				1889 Apr 30	" "	188	509
				1890 Jan 31	" "	288½	506
			7675				7675

A. Coleman & Co.

1888				1888			
Oct 19	To Cash	123	7534	Mch 1	By Sundries	40	2700
1889 Oct 1	"	[illegible]	25586	Aug 31	" "	94	4742
				Oct 31	" "	119½	1510
				Dec 31	" "	135	3301
				1889 Feb 28	" "	166	2313
				Mar 31	" "	177	320
				Apr 30	" "	188	4775
				May 31	" "	199	5855
				July 31	" "	217	9425
			33120				33120

Jas A. Goerlea

1888				1888			
Apr 2	To Cash	47	132	Mch 1	By Folio	75	132
June 30	" Sundries	80	489	" 1	" Sundries	40	5676
Sept 28	" Cash	113	352 10	Apr 1	" "	54	1389
Oct 19	" "	123	6908	May 31	" "	66	3051
1889 July 31	" Sundries	217	42	June 30	" "	81	5127
Oct 31	" Folio	287	208 55	July 31	" "	89	3280
				Aug 31	" "	100	1329
				Sept 29	" "	110	788
				Oct 31	" "	120	1648
				Nov 30	" "	131	4445
				Dec 31	" "	139	1038
				1889 Jan 31	" "	155	335
				Feb 28	" "	167	39
				Mar 31	" "	178	2218
				Apr 30	" "	188	744
				May 31	" "	200	888
				June 30	" "	207	2409
				July 31	" "	218	6292
				Aug 31	" "	227	1243
				Sept 30	" "	237	3598
			63636				63636

Lewis Collamore & Co

1888				1888				
Apr 2	So Cash	40	3200	Mch 1	By Policies	77		3200
Sept 18	" "	100	2330	" 1	" Sundries	41		3370
1889 Oct 1	" "	100	62925	Dec 31	" "	109		64675
1890 June 1	" Books #6	50	9825	1889 May 31	" "	300		1250
				Dec 31	" "	273		9225
				1890 Mar 31	" "	312		5600
			75280					75280

Thomas Ellis

1888				1888				
Apr 2	So Cash	40	5470	Mch 1	By Policies	77		5470
May 31	" "	50	6330	" 1	" Sundries	46		3110
Sept 19	" "	107	3787	Apr 1	" "	50		3212
1889 Oct 4	" "	[illegible]	13400	Aug 31	" "	100		3787
Apr 30	House a/c	191	2530	Dec 30	" "	131		13402
June 20	" Cash	217	12658	1889 Dec 31	" "	137		2530
1890 Feb 15	" "	247	18238	Apr 30	" "	189		12658
June 1	" Books #6	350	15253	1890 Dec 31	" "	274		18238
				Apr 30	" "	323		15253
			80143					80143

C. G. Gunther's Sons

1888				1888				
Apr 2	So Cash	43	6000	Mch 1	By Policies	77		6000
Sept 19	" "	107	2500	" 1	" Sundries	41		7500
1889 Apr 10	" "	135	9000	Dec 31	" "	109		9000
			17500					17500

M. Mehor & Son

Chicago Ill

1888				1888				
Apr 2	So Cash	50	1485	Mch 1	By Policies	78		1485
May 31	" Petty Cash	69	1250	" 1	" Sundries	41		865
July 31	" " "	71	2235	Apr 1	" "	50		385
Sept 18	" Cash	99	970	May 31	" "	66		655
Oct 19	" "	1234	2335	June 30	" "	82		1580
1889 Feb 23	" "	1671	1310	Aug 30	" "	101		970
June 7	" "	213	2205	Sept 29	" "	111		2335
Aug 6	" "	333	485	Nov 30	" "	132		1085
Oct 4	" "	257	490	Dec 31	" "	140		255
1890 Mar 31	House a/c	247	485	1889 Feb 28	" "	163		1345
1890 Mar 31	" Petty Cash	252	540	Apr 30	" "	189		190
				May 31	" "	201		1155
				July 31	" "	219		200
				Aug 31	" "	228		290
				Oct 31	" "	251		1025
			3781 0					3781 0

P. H. Hatewing & Co

1888							
Apr 1	To Lumbrier		1000	Mch 1	By Lumbrier	43	14000
June 20	" Cash		12000	Oct 2	" "	1111	575
1889							
Feb 28	" Adj. Cash	44	575				
			14565				14565

Electrical Review

1888							
Mch 31	To Adjustment	44	3451	Mch 1	By [illegible]	97	9333
Apr 2	" Cash	7	9323	Apr 2	" Cash	118	3451
July 30	" "	38	14000	July 31	" Lumbrier	87	14000
Sept 13	" "	47	115000	Sept 10	" Cash	46	500
Nov 1	" Adjustment	46	500	" 10	" Bills Receivable	106	115000
			72274				72274

Clock Phonograph

1888							
Mch 31	To Laborre	46	1339	1888 May 31	By Bills	117	1339

Gold and Stock Telegraph Company

1888				1888			
Mar 31	To Gold & Stk Ry	40	50000	Apr 7	By Cash	46	50000
Apr 30	" " " "	60	50000	May 1	" "	511	50000
Mar 31	" " " " "	72	50000	June 1	" "	62	50000
June 1	" Ledger N	75	50000	" 30	" Telephone Ry	75	50000
" 30	" Gold & Stk Ry	76	50000	July 3	" Cash	70	50000
July 31	" " " " "	16	50000	Aug 1	" "	88	50000
Aug 31	" " " " "	97	50000	Sept 4	" "	94	50000
Sept 29	" " " " "	107	50000	Oct 2	" "	116	50000
Oct 31	" " " " "	117	50000	Nov 1	" "	11	50000
Nov 30	" " " " "	129	50000	Dec 3	" "	144	50000
Dec 31	" " " " "	136	50000	1889 Jan 2	" "	152	50000
1889 June 31	" " " " "	157	50000	Feb 1	" "	160	50000
Feb 28	" " " " "	165	50000	Mar 1	" "	170	50000
Mar 30	" " " " "	174	50000	Apr 1	" "	180	50000
Apr 30	" " " " "	186	50000	May 2	" "	200	50000
May 31	" " " " "	191	50000	June 3	" "	210	50000
June 30	" " " " "	206	50000	July 1	" "	222	50000
July 31	" " " " "	215	50000	Aug 1	" "	230	50000
Aug 31	" " " " "	225	50000	Sept 3	" "	244	50000
Sept 30	" " " " "	239	50000	Oct 1	" "	252	50000
			1000000				1000000

Edison Mining Co Capital A/c

1888							
Mch 31	To Balance	c/f	175000	Mch 31	By Balance	c/f	175000
Dec 31	" Profit & Loss		350000				
			175000				175000

Metal Tube Experiment

1888							
Apr 30	To Labor	c/f	777	1888 Dec 31	By Dead Diff		12676
Aug 31	" "	"	3115				
Sept 29	" "	"	1577				
Nov 30	" "	"	5415				
Dec 31	" "	"	4792				
			12676				12676

Transformer Experiment

1888									
Apr 30	To Labor	c/f	37	102.29	✓	Apr 30	By Rollback Wks	61	102.29
May 31	" Petty Cash	69	1.50		✓	May 31	" " "	72	199.84
" 31	" Sundries	70	19.534		✓	June 30	" " "	85	109.82
June 30	" "	84	109.82			July 31	" " "	90	40.8.25
July 31	" Petty Cash	91	1.050			Aug 31	" " "	104	108.89
" 31	" Sundries	92	39.845		✓	1890 Jan 31	By Profit	566	450.67
Aug 31	" "	100	108.89		✓				
Sept 29	" "	109	50.93		✓				
" 29	" "	112	872.91		✓				
Oct 31	" "	122	126.47		✓				
Nov 30	" "	130	2.50		✓				
" 30	" "	134	341.52		✓				
Dec 31	" "	141	220.64		✓				
1889 Jan 31	" "	157	209.80		✓				
July 31	" "	221	36.63		✓				
Aug 31	" "	230	20.97		✓				
Sept 30	" "	240	161.89		✓				
Oct 31	" "	253	203.62		✓				
Dec 31	" Edison Mach Wks	270	190.79						
			6411.46						6411.46

Clock Phonograph Experiment

1888									
Apr 30	To Labor	c/f	32.62			1888 Nov 1	By Edison Phonograph Co	1358	1358
May 31	" Petty Cash	69	4.13		✓				
" 31	" Sundries	70	62.36		✓				
Nov 31	" Profit	1115	1.39		✓				
June 30	" Sundries	84	1.08		✓				
			1358						1358

Automatic Power Motor Experiment

1888							
Apr 30	To Labor & C	57	14823	Dec 31	By Stocks & Bonds	1481	15300
May 31	" " "		377				
			15200				15200

Dynamo Automatic Agitator Experiment

1888				1888			
Apr 30	To Labor & C		3497	Apr 30	By Collect Wks	C	3497
1889				1890			
Dec 31	" Estim Stock Make up		3497	Apr 28	" Payment & Exp	327	3497
			6994				6994

Gold Ore Roaster Experiment

1888				1890			
Apr 30	To Labor & C	57	35629	Jan 2	By Ore Milling Exp	2931	40920
May 31	" Pottery Coach	69	1110				
" 31	" Furnace	70	9318				
June 30	" "	84	2747				
July 31	" "	92	2116				
			40920				40920

Tobacco Experiment

1888				1888			
Apr 30	To Labor & C	57	82445	Dec 31	By Dead Exp	1471	35423
May 31	" " "	16	19351				
June 30	" " "	14	7627				
			35423				35423

Incandescent Experiment

1888							
Apr 30	To Labor &c		7843	Apr 30	By Kellach Wks	61	7843
May 31	" "		4357	May 31	" "	"	4357
June 30	" Sundries		5811	June 30	" "	"	5811
Sept 27	" "		2403	1890 June 1	" Books #6	3[illegible]	10138
1889 May 31	" "	3[illegible]	58				
Sept 30	" "	[illegible]	904				
Oct 31	" "	[illegible]	10667				
Nov 30	" "	266	1172				
Dec 31	" Edison Mach Works	2700	21211				
1890 June 31	" Sundries	"	[illegible]				
Feb 28	" "	[illegible]	5048				
Nov 31	" "	[illegible]	25272				
Apr 30	" "	326	27188				
May 31	" "	336	1011				
" 31	" "	342	1033				
			122599				122599

Arc Light Experiment

1888				1888			
Apr 30	To Labor &c	57	3008	Apr 30	By Kellach Wks	61	3008
1889 May 31	" Sundries	203	3201	1890 Apr 28	" " "	328	89 10
June 30	" "	211	3741				
July 31	" "	221	4011				
Oct 31	" "	253	1823				
Dec 31	" Edison Mach Works	2700	2008				
			10318				10318

Steam Oven Experiment

1888				1889			
Apr 30	To Labor &c	57	1641	Dec 31	By Fillmore & Sons	1174	11174
May 31	" " "	[illegible]	5365				
July 31	" Sundries	42	3970				
			11174				11174

Converter Experiments

1888				1888			
Apr 30	To Labor &c	57	1523	Apr 30	By Kellach Wks	61	1523
1889 Dec 31	" Edison Mach Works	2700	1523	1890 " 28	" " "	328	1523
			3046				3046

Lorenz Detector Experiment.

1888				1888				
Apr 30	To Folio 60		241	Apr 30	By Electric Light Co.	61		241
May 31	"		37 31	May 31	" " "	72		37 31
June 30	" Electric Light Co.	77	39 75	1890 Apr 28	" Brick Works	328 v		59 35
" 30	" Sundries		18 02					
July 31	" "	92	1 58					
			99 10					99 10

Ackerman and Co. Orange N. J.

1888				1888				
Apr 2	To Back	45	11 648	Apr 1	From Folio	50		11 648
July 30	" "	50	73 171	1889 1	By Sundries	50		83 02
1889 June 15	" "	55	26 106	May 31	"	65		117 32
June 21	" "	217	3 56 41	June 30	"	70		80 07
1890 May 3	" "	311	45 333	Nov 30	"	130		261 06
				1889 Jan 31	"	166		453 33
				May 31	"	194		3 56 41
				Dec 31	"	273		29 747
				1890 Jan 31	"	287 v		50 43
				Mar 31	"	311		30 099
				Apr 30	"	323		74 44
			1 418 49					1 418 49

C. P. Buckner

1888				1888				
Apr 2	To Back	35	45 03	Apr 1	From Folio	79		45 03
Sept 18	" "	105	21 33	" 30	By Sundries	50		1 20 4
Oct 19	" "	125	100 56	June 30	" "	51		9 29
1889 mch 15	" "	175	261 16	Sept 29	" "	110		100 56
Oct 15	" "	185	37 25	Nov 30	" "	131		9 890
				1889 Jan 31	" "	154		25 49
				Feb 28	" "	167		12 00
				Mar 31	" "	177		9 10
				Apr 30	" "	188		100 03
				June 17	" Back	214		100 56
				" 30	" Sundries	207		42 33
			465 33					465 33

Arnold Constable and Coy New York

1888				1888				
Apr 2	To Back	40	5 70	Apr 1	From Folio	77		5 70
" 23	" "	51	93 750	" 30	By House Ac	59		93 750
July 20	" "	74	8 30	May 31	" Sundries	65		8 30
" 26	" "	85	93 750	July 31	" "	88		93 750
Nov 15	" "	137	93 750	Sept 29	" "	110		61 40
1889 Jan 21	" "	157	93 750	Oct 31	" "	119		93 750
May 11	" "	203	93 750	Dec 31	" "	138		114 87
Aug 6	" "	237	93 750	1889 Jan 31	" "	154		93 750
Oct 4	" "	287	277 40	Feb 28	" "	166		6 00
Nov 6	" "	275	93 750	Apr 30	" "	188		96 898
1890 Jan 31	" "	303 v	93 750	May 31	" "	199		63 65
April 12	" "	335	760 834	July 31	" "	217		93 750
June 1	" Bottle #6	350	9 560	Oct 31	" "	250		937 50
				Dec 31	" "	273		53 85
				1890 Jan 31	" "	287 v		93 750
				Apr 14	" House Ac	318	760 834	
				May 31	" Sundries	336		41 75
			8 397 03 34					8 397 03 34

Dominion Telegraph Company

1888				1888				
May 31	To Phonoplex	61	1.465	Sept 7	By Cash			1.465
Aug 29	" "	78	35.55	Sept 3	" "	94		100.00
" 31	" "	78	100.00	" 20	" "	103		35.55
1889				1889				
June 30	" Sundries	[illegible]	100.00	July 26	" "	126		100.00
June 30	" "	[illegible]	100.00	July 17	" "	221		100.000
Oct 22	" Phonoplex	[illegible]	33.865	Nov 20	" "	276		33.865
Nov 13	" "	285	10.30	1890 Dec 10	" "	284		10.16
Dec 11	" "	285	35.44	Jan 20	" "	296		119.45
" 31	" Sundries	290	119.45	" 20	" "	296		35.44
1890 June 2	" Phonoplex		5.94	Feb 18	" "	[illegible]		5.94
			1010.43					1010.43

The Great North Western Telegraph Co. of Canada

1888				1888				
May 31	To Phonoplex	63	111.94	[illegible]	By Cash			111.94

Oscar Barnett — Newark N. J.

1888				1888			
July 20	To Cash	70	16.40	May 31	By Sundries	65	8.01
			16.40	June 30	" "	81	8.39
							16.40

Emmen Chemical Company

1888				1888			
July 20	To Cash	70	16.37	May 31	By Sundries	66	16.37
Sept 18	" "	103	19.00	Aug 31	" "	100	19.00
			35.37				35.37

Iron Pipe Analysis

1888				1890			
May 31	To Sundries	7	262	Jan 2	By Re Building Acc	2.62	262
June 30	" "	7	540				
			802				262

Substitute for Putter

1888				1888			
May 31	To Sundries	71	709	Dec 31	By Dead Wgts	1.66.93	166.93
June 30	" "	71	10332				
July 31	" "	72	5584				
Aug 31	" "	100	18				
			16693				166.93

Edison Lamp Company's Battery Experiment

1888				1890			
June 30	To Sundries		6831	Jan 22	By Edison Lamp Co	283.11	6831

Compound Carbon Filament Experiment

1888				1888			
June 30	To Sundries	50	1085	June 30	By E. Lamp Co.	79	1085
July 31	" "	92	2257	July 31	" " " "	93	2257
			3342				3342

Induction on Wires

1888			1889		
June 30 To Sundries		18.82	Dec 31 By Dead Experiments		127.11
Aug 31 " "	103	108.29			
		127.11			127.11
1889			1890		
May 31 To Sundries		14.74	May 31 By Exhaust Pump Exp	332	14.74

Small Ampere Meter Experiment

1888			1890		
June 30 To Sundries		26.20	Apr 28 By Baymann & Exp	3279	26.20

Experiments on Light

1888			1888		
June 30 To Sundries	54	11.61	Dec 31 By Dead Exp	1471	31.26
Aug 31 " "	103	19.65			
		31.26			31.26

Fire Proof Wood Experiments

1888			1890		
June 30 To Sundries	54	10.57	Apr 28 By E. Mach. Works	3281	36.55
Aug 31 " "	103	25.98			
		36.55			36.55

Municipal Lamp Cut Out Experiment

1888			1888		
June 30 To Sundries	34	9 16	Apr 28 By C. Lamp Co	3281	9 16

Circuit Breaker Experiment

1888			1888		
June 30 To Sundries	34	07	May 31 By C.E. Light Co	3132	42 33
July 31 " "	73	41 95			
Aug 31 " "	74	18			
Sept 30 " "	77	17			
		42 33			42 33

Lick Wire Experiment

1888			1888		
June 30 To Sundries	34	1 08	Dec 31 By Dead Co	1171	1 08

Alternating Experiment

1888			1888		
July 31 To Sundries	42	07	July 31 By Mach Works	93	07
Dec 31 " Edison Mach. Works	2705	45 295	Dec 31 " Edison General Elec Co	333	45 295
		45 302			45 302

Fibre Tools

1888					1888			
July 31	To Sundries	92	155 50		July 31	By Sundries Co	93	155 50
Aug 31	" James Cyan Co	46	88 40		Aug 31	" James Cyan Co	100	69 00
" 31	" Material	92	2 42		Dec 1	" A.C. Pole Spread	1205	96 52
" 31	" Labor	92	46 50					
" 31	" Material	92	1 72					
" 31	" "	103	1 18					
" 31	"	103	22 50					
			321 02					321 02

Duplicating Cylinders

1888					1888			
July 31	To Sundries	92	39 61		Dec 31	By Dr Amer Sho Co	1161	39 61

Watch Test

1888					1890			
July 31	To Sundries	92	76 75		Feb 18	By Ben Ing Watch Co	2944	303 74
Aug 31	" "	103	176 71					
Sept 29	" Petty Cash	1071	1 000					
" 29	" Sundries	1121	40 25					
			303 74					303 74

Etheric Force

1888					1888			
July 31	To Sundries	92	36 15		Dec 31	By Dead Co	1471	36 15
1889 June 31	" "	157	34		1890 June 1	" Books #6	355	925 30
Sept 30	" "	190	442 14					
Nov 31	" "	202	222 05					
June 30	" "	217	3 38					
July 31	" "	217	15 02					
" 31	" "	222	63 54					
Aug 31	" "	231	92 66					
Sept 30	" "	241	56 71					
Oct 31	" "	254	27 13					
Nov 30	" "	266	2 33					
			961 45					961 45

Sweepings Separator

1888							
July 31	To Sundries	92	1262	Jun 2	By Cor Milling Cij	2754	19.09
Oct 31	"	102	1				
			1909				1909

Primary Batteries

1888				1888			
July 31	To Sundries	92	2057	Dec 31	By Dmd Cifer	1074	196.51
Aug 31	"	103	2.0.0.9				
Sept 29	"	"	4752				
Oct 31	"	1234	1				
Nov 30	"	1304	4.7.7.2				
Dec 31	"	1413	3744				
1889			196.51				196.51
Apr 30	To Sundries	191	5.5.5	1890 Mar 31	By E. Infy Cij	337	6.9.17
May 31	"	2.0.2	130				
July 31	"	22	795				
Aug 31	"	2314	4332				
Oct 31	"	1304	298				
Nov 30	"	2411	3211				
			6.9.17				6.9.17

Western Union Telegraph Cij Orange N J

1888				1888			
Aug 5	To Cash	59	41.53	July 31	By Sundries	90	41.53
Sept 1	" "	95	74.50	Aug 31	" "	102	74.50
Oct 6	" "	1171	1.0.6.04	Sept 29	" "	1124	1.0.6.04
Nov 9	" "	1254	31.11	Oct 31	" "	1234	31.11
Dec 13	" "	147	1.8.03	Nov 30	" "	1333	1.8.03
1889 Jan 17	" "	1574	29.86	Dec 31	" "	141	29.86
Feb 23	" "	167	7.5.89	1889 Jan 31	" "	157	7.5.89
Mar 17	" "	175	71.55	Feb 28	" "	167	71.55
Apr 20	" "	187	65.06	Mar 31	" "	177	65.06
May 25	" "	207	85.25	Apr 30	" "	190	85.25
June 24	" "	217	1.1.6.35	May 31	" "	202	1.1.6.35
Aug 5	" "	231	2.0.1.16	June 30	" "	209	93.98
Sept 30	" Petty Cash	235	20.21	July 31	" "	220	1.0.7.18
Oct 31	" " "	245	17.12	Aug 31	" "	229	20.21
Nov 11	" Cash	277	1.2.1.89	Sept 30	" "	239	17.12
Dec 7	" "	285	91.53	Oct 31	" "	253	1.2.1.89
1890 Jan 10	" "	2950	37.49	Nov 30	" "	265	91.53
Feb 7	" "	307	85.95	Dec 31	" "	276	44.75
" 25	" Folio	166	7.26	1890 Jan 31	" "	290	85.95
			1.2.9.7.78				1.2.9.7.78

Thomas A. Edison Special (Carbon Filament)

1888				1888			
Aug 31	To Sundries	103	100.69	Aug 30	By Edison Lamp Co	1041	100.69
Sept 29	" "	1134	12.44	Sept 29	" " "	1144	12.44
Oct 31	" "	1234	1.7.7.72	Oct 31	" " "	1234	1.7.7.72
Nov 30	" "	1304	338.77	Nov 30	" " "	1354	338.77
" 30	" "	1314	162	Dec 31	" " "	1413	22.521
Dec 31	" "	1413	22.521				
			8.53.45				8.53.45

C. S. Wiley 1884

1888							
Sept. 22	To Cash	[illegible]	25000	Sept. 28	By Sundries	[illegible]	[illegible]
Oct. 31	" "	[illegible]	[illegible]	1890 June 1	" Books #6	[illegible]	43770
Nov. 30	" "	[illegible]	[illegible]				
Dec. 5	" "	[illegible]	2800				
" 21	" Petty Cash	129	10000				
1889 June 14	" Cash	[illegible]	[illegible]				
" 21	" Petty "	[illegible]	[illegible]				
Sept. 30	" Cash	[illegible]	[illegible]				
" 28	" Petty Cash	[illegible]	[illegible]				
Dec. 5	" Cash	[illegible]	[illegible]				
" 12	" "	[illegible]	[illegible]				
" 31	" Petty Cash	[illegible]	[illegible]				
Dec. 30	" Sundries	[illegible]	[illegible]				
			231129				231129

Children Account

1888				1888			
Sept. 29	To Sundries	[illegible]	10000	Dec. 31	By Loss & P.	[illegible]	20000
Oct. 1	" Cash	117	5000				
Nov. 1	" "	[illegible]	[illegible]				
			20000				20000

English Ore Milling

1889				1890			
Sept. 29	To Sundries	[illegible]	1090	Jan. 2	By Ore Milling Co.	292	3500 85
Nov. 30	" "	130	5412 56				
Oct. 28	" "	160	12173 59				
Dec. 31	" "	199	10723 80				
			35008 5				3500 85

Edison Phonograph Company

1888				1889			
Sept. 29	To Sundries	[illegible]	22615 55	Dec. 31	By Dyer and Lehy	278	6663 47
Oct. 31	" "	119	15000	1890 June 1	" Books #6	551	26440 39
Nov. 1	" "	125	22278 97				
Dec. 31	" "	138	21402 32				
" 31	" Phonograph Co.	146	30223 49				
" 31	" Electro Plating	146	4801 41				
1889 April 30	" Sundries	187	16431 10				
July 31	" "	217	6185 50				
Oct. 30	" Petty Cash	260	125				
Dec. 31	" " "	271	25				
			33103 86				33103 86

Thos. A. Edison

1888				1888			
Sept 29	To Sundries		33750	Dec 31	By Profit & Loss a/c	1472	380350
Oct 1	" Cash	119	10000				
Nov 3	" "	119	16000				
" 13	" Edison Machine Works	1274	300000				
			380350				380350

Stable Account (Annex)

1888				1888			
Sept 29	To Sundries	1471	151135	Dec 31	By Profit & Loss a/c	1472	151135

Green Houses Account

1888				1888			
Sept 29	To Sundries	1471	11880	Dec 31	By Profit & Loss a/c	1472	12630
Oct 31	" "	1471	750				
			12630				12630

Profit and Loss Account

1888				1888			
Dec 31	To Sundries		110660 41	Nov 1	By Edison Phonograph Co	1251	3990 65
1889				Dec 31	" Sundries	1481	1040681 15
April 1	" C. R. Price	152	71108	1889			
June 11	" Rockfeller Institution	204	6827	June 30	" Thos. A. Edison	119	224453 31
30	" Prizent a/c	210	2112		" Sundries	210	21
Dec 31	" Sundries	279	70268 34	Oct 31	" Rockoff Elec Cy	249	175
	To Balance		857310 03	Dec 31	" Sundries	280	1278764
				" 31	" "	280	2933677
			1690394 48				1690394 48
1890				1890			
April 18	To Alpena Anchor Dock	319 1	34096	April 1	By Balance		857310 03
May 31	" Lewis Dynamo	343	55378	May 31	" Edison Mach Works Dock	343	90000 00
" 31	" Sundries	343	132 153381	" 31	" Edison General Elec Cy	343 2	1410911 99
June 1	" Books #6	347	207 3 2413 77				
			2207 7 2220202				2207 7 2220202

Gold and Stock Telephone Royalty

1888					1889			
Nov 30	To Sundries	124	15000		Nov 1	By From Folio	147	50000
Dec 31	"	136	15000		30	By Gold and Stock Stk Cl	124	50000
" 31	" Profit and Loss	1[illegible]	420000		30	" " " " "	136	50000
			450000					450000
1889					1889			
Jan 31	To Sundries	[illegible]	15000		Jan 31	By Gold and Stock Stk Cl	155	50000
Feb 28	"	[illegible]	15000		Feb 28	" " " " "	164	50000
Mar 30	"	[illegible]	15000		Mar 30	" " " " "	174	50000
Apr 30	"	186	15000		Apr 30	" " " " "	186	50000
May 31	"	[illegible]	15000		May 31	" " " " "	195	50000
June 30	"	206	15000		June 30	" " " " "	206	50000
July 31	"	215	15000		July 31	" " " " "	215	50000
Aug 31	"	225	15000		Aug 31	" " " " "	225	50000
Sept 30	"	[illegible]	15000		Sept 30	" " " " "	237	50000
Oct 31	"	[illegible]	15000		Oct 31	" " " " "	246	50000
Nov 30	"	[illegible]	15000		Nov 30	" " " " "	257	50000
Dec 31	"	276	15000		Dec 31	" " " " "	276	50000
" 31	" Profit and Loss	230	420000					
			600000					600000

Magic Lantern Exp.

1888					1888			
Nov 30	To Sundries	130	1000		Dec 31	By Dead Exps	147	166 73
" 30	"	[illegible]	7789					
Dec 31	"	141	7684					
			16673					166 73
1889					1890			
July 31	To Sundries	[illegible]	7962		June 1	By Books #6	355	7962

Piano Exposition

1888					1889			
Nov 30	To Petty Cash	124	1000		Mar 11	By Sundries	177	370
" 30	" Sundries	130	20000		31	" Stock Ac	180	1000
Dec 31	" Petty Cash	141	10025		April 30	" Sundries	190	177
" 31	" Sundries	142	29250		May 31	" "	201	20000
" 31	" "	142	6955			By Folio	133	21[illegible]
1889								
Jan 31	" Petty Cash	151	6000					
" 31	" Sundries	151	14771					
" 31	" "	151	2[illegible]0412					
Feb 28	" Petty Cash	164	6000					
" 28	" Sundries	164	6798 42					
" 28	" "	164	2[illegible]4[illegible]0					
Mar 31	" Petty Cash	170	1500					
" 31	" Sundries	177	1[illegible]1[illegible]7					
" 31	" "	181	2[illegible]2295					
Apr 30	" "	187	968 12					
" 30	" "	191	2[illegible]8[illegible]6[illegible]					
May 31	" "	199	2[illegible]79580					
" 31	" "	202	37878					
June 30	" "	207	92075					
" 30	" "	211	4[illegible]2[illegible]15					
			21867 03					21867 03

Typewriter Experiment

1888					1888			
Nov 30	From Folio	142	1[illegible]9839		Dec 31	By Dead Ex	147	1697 25
" 30	To Sundries	[illegible]	26356					
Dec 31	" "	142	2[illegible]350					
			1697 25					1697 25
1889					1890			
Jan 31	To Sundries	151	10170		Mar 1	By Folio	574	2964 21
Feb 28	" "	[illegible]	5190					
" 28	" "	[illegible]	[illegible]3[illegible]7					
Mar 31	" "	181	39					
May 31	" "	202	23536					
June 30	" "	211	4376 3					
July 31	" "	222	2616					
Aug 31	" "	230	3030 4					
Sept 30	" "	240	2825 7					
Oct 31	" "	254	2857 9					
Nov 30	" "	264	1500					
" 30	" "	266	2420					
Dec 31	" "	277	2110 6					
1890								
Jan 31	" "	286	1200					
" 31	" "	291	2[illegible]6 95					
Feb 28	" "	302	2[illegible]097					
			2964 21					2964 21

Jesse Lippincott under Phonograph

1888								
Nov 30	To Sundries	[illegible]	710	1890 June 27	By Bryman & Co	"		8588
Dec 31	" "	[illegible]	1118					
1889 June 31	" "	[illegible]	1161					
Sept 30	" "	[illegible]	2249					
			8588					8588

Experiment on Wax

1888					1890			
Dec 31	To Sundries	1112	1000		Apr 25	By Edison Mach Works	3281	817 70
1889 June 31	" "	1174	11700		June 1	" Books #6	358	12212
Feb 28	" "	1201	1661					
Mar 31	" "	181	22732					
June 30	" "	211	12565					
July 31	" "	221	2720					
Aug 31	" "	2301	132411					
Sept 30	" "	241	1821					
Oct 31	" "	254	5125					
Nov 30	" "	266	4680					
Dec 31	" "	278	1470					
1890 June 31	" "	2916	3146					
Feb 28	" "	303	4365					
Mar 31	" "	316	1097					
Mar 31	" "	341	3604					
			93932					93932

Thos. A. Edison Perf Phonograph

1888								
Dec 31	To Sundries	115	49575		June 1	By Books #6	358	48562 8
1889 Jan 31	" "	[illegible]	13311					
Feb 28	" "	[illegible]	[illegible]					
Mar 31	" "	[illegible]	16270					
Apr 30	" Petty Cash	187	200					
" 30	" Sundries	[illegible]	12455					
May 31	" "	202	438 32					
June 30	" "	211	30317					
July 31	" Petty Cash	216	1395					
" 31	" Sundries	217	1050					
" 31	" "	[illegible]	36358					
Aug 31	" "	230	730 36					
Sept 30	" "	236	15					
" 30	" "	241	20766					
Oct 31	" "	253	2953					
Nov 30	" "	266	3494					
1890 Mar 31	" "	336	60					
			48562 8					48562 8

The North American Phonograph Company

1888								
Dec 31	To Sundries	116	17801 43		June 1	By Books #6	358	41419 69
31	" "	116	57032					
1890 Mar 31	" "	335	2 06 14 74					
			41419 69					41419 69

Coal Experiments for 1888

1888				1890			
Dec 31 To Sundries	1574	6308 42		May 31 By Sundry Ballances	332		17651
				" 31 " Interest on Loan	332		18763
				June 1 By Books #6	354		592408
		6308 42					6308 42

Coal Oil Experiments

1889				1890			
June 31 To Sundries	1574	12871		Apr 28 By Bergmann & Co	2274		4207 79
Sept 30 " "	1574	2306	50				
Nov 31 " "	1574	1811	55				
Apr 30 " "	1574	582					
		4207 79					4207 79

Machine for Sifting Mineral Cylinders

1889				1890			
June 31 To Sundries	1574	8235		May 31 By Bills Pay Cy	355		12061 61
Nov 31 " "	1574	1301		June 1 " Books #6	355		109350
Apr 30 " "	[illegible]	25133					
May 31 " "	[illegible]	25451					
June 30 " "	[illegible]	30420					
July 31 " "	[illegible]	11712					
Aug 31 " "	2304	11163					
Sept 30 " "	[illegible]	2105					
1890							
June 31 " "	[illegible]	600					
" 31 " "	[illegible]	19847					
Feb 28 " "	301	17033					
Nov 31 " "	[illegible]	23590					
Apr 30 " "	3261	31935					
Mar 31 " "	336	317					
" 31 " "	341	16005					
		239011					239011

Scale for determining Location Under Drains in Central Station Work

1889				1890			
June 31 To Sundries	1574	4083		May 31 By Bills Pay Cy	333		36211
Sept 30 " "	1574	13670		June 1 " Books #6	355		8081
Nov 31 " "	1574	18455					
1890							
June 31 " "	2414	389					
Feb 28 " "	297	1326					
" 28 " "	302	6364					
		44292					44292

Interest on Investment

1887				1887			
Apr 30 To Sundries	155	60000		Jan 31 By Sundries	158		87398
Oct 31 " "	155	60000		Feb 28 " "	170		87398
Dec 31 " Buildings & Fixtures	280	2287916		Mar 31 " "	181		87398
				Apr 30 " "	191		87398
				May 31 " "	203		87398
				June 30 " "	212		87398
				July 30 " "	222		87398
				Aug 31 " "	231		87398
				Sept 30 " "	241		87398
				Oct 31 " "	254		87398
				Nov 30 " "	267		87398
				Dec 31 " "	278		87398
		10487916					10487916
1890				1890			
June 1 To Sundries Exp. Acc.	339	70000		Jan 31 By Sundries	292		31542
June 1 . Books #6	347	3377710		Feb 28 " "	303		81542
				Mar 31 " "	317		81542
				Apr 30 " "	327		81542
				May 31 " "	342		81542
		4077710					4077710

Insurance Account

1887				1887			
Jan 1 From Bills	165	1056 43		Jan 31 By Sundries	158		10532
Apr 20 To Sundries	188	412 50		Feb 28 " "	170		10532
Oct 31 " "	250	664 37		Mar 31 " "	181		10532
Nov 30 " "	267	187 50		Apr 30 " "	191		10532
Dec 31 " "	279	112 50		May 31 " "	203		10532
				June 30 " "	212		10532
				July 31 " "	222		10532
				Aug 31 " "	231		10532
				Sept 30 " "	241		10532
				Oct 31 " "	254		10532
				Nov 30 " "	267		10532
				Dec 31 " "	278		10532
				1890			
				Jan 31 " "	292		10532
				Feb 28 " "	303		10532
				Mar 31 " "	317		10532
				Apr 30 " "	327		10532
				May 31 " "	342		10532
				June 1 . Books #6	359		67286
		2463330					2463330

Depreciation on Buildings and Fixtures

1890				1887			
Dec 31 To Int. Pibble Bldgs	280	3006844		Jan 31 By Sundries	158		25057
				Feb 28 " "	170		25057
				Mar 31 " "	181		25057
				Apr 30 " "	191		25057
				May 31 " "	203		25057
				June 30 " "	212		25057
				July 31 " "	222		25057
				Aug 31 " "	231		25057
				Sept 30 " "	241		25057
				Oct 31 " "	254		25057
				Nov 30 " "	267		25057
				Dec 31 " "	278		25057
		3006844					3006844
1890				1890			
June 1 To Books #6	347	1165000		Jan 31 By Sundries	292		23300
				Feb 28 " "	303		23300
				Mar 31 " "	317		23300
				Apr 30 " "	327		23300
				May 31 " "	342		23300
		1165000					1165000

Advance on Adjustment Account

1889				1887			
Dec 31 To Adjustments A/c	280	14576 95		Jan 31 By Sundries	158		10037 8
				Feb 28 " "	170		9232 97
				Mar 31 " "	181		9758 58
				April 30 " "	191		9993 35
				May 31 " "	203		10756 67
				June 30 " "	212		11140 11
				July 31 " "	222		12262 85
				Aug 31 " "	231		12998 5
				Sept 30 " "	241		13816 5
				Oct 31 " "	254		14282 2
				Nov 30 " "	267		15097 4
				Dec 31 " "	278		15742 2
		14576 95					14576 95
1890				1890			
June 1 To Books #6	347	5107 41		Jan 31 By Sundries	292		9182 2
				Feb 28 " "	303		9608 8
				Mar 31 " "	317		10232 7
				Apr 30 " "	327		10609 1
				May 31 " "	342		11446 6
		5107 41					5107 41

Advance on Appliances in Use

1889				1889			
Dec 31	To Appliances on hand	280	10,111.86	June 31	By Sundries	158	7757
				Feb 28	" "	171	7771
				Mar 31	" "	181	8219
				Apr 30	" "	191	8570
				May 31	" "	203	8572
				June 30	" "	212	8577
				July 31	" "	222	8577
				Aug 31	" "	231	8578
				Sept 30	" "	241	8579
				Oct 31	" "	254	8585
				Nov 30	" "	267	8602
				Dec 31	" "	278	10,111
			10,111.86				10,111.86
1890				1890			
June 1	To Books #6	347	18270	June 31	By Sundries	292	36.53
				Feb 28	" "	303	36.53
				Mar 31	" "	317	36.53
				Apr 30	" "	327	36.53
				May 31	" "	342	36.53
			18270				18270

Advance on Machinery and Tools

1889				1889			
Dec 31	To Machinery & Tools	280	6,599.70	June 31	By Sundries	158	55756
				Feb 28	" "	171	56553
				Mar 31	" "	181	56727
				Apr 30	" "	191	57402
				May 31	" "	203	57413
				June 30	" "	212	58452
				July 31	" "	222	58881
				Aug 31	" "	231	58965
				Sept 30	" "	241	59613
				Oct 31	" "	254	59738
				Nov 30	" "	267	60054
				Dec 31	" "	278	6,599.70
			6,599.70				
1890				1890			
June 1	To Books #6	347	2,534.02	Jan 31	By Sundries	292	538.40
				Feb 28	" "	303	527.34
				Mar 31	" "	317	488.98
				Apr 30	" "	327	459.04
				May 31	" "	342	457.76
			2,534.02				2,534.02

Advance on Fine Instruments

1889				1889			
Dec 31	To Fine Instruments	280	3,341.25	June 31	By Sundries	158	2,691.5
				Feb 28	" "	171	2,693
				Mar 31	" "	181	2,704.4
				Apr 30	" "	191	2,739.6
				May 31	" "	203	2,739.6
				June 30	" "	212	2,739
				July 31	" "	222	2,847.1
				Aug 31	" "	231	2,847.1
				Sept 30	" "	241	2,847.1
				Oct 31	" "	254	2,847.1
				Nov 30	" "	267	2,847.1
				Dec 31	" "	278	2,859.7
			3,341.25				3,341.25
1890				1890			
June 1	To Books #6	347	1,125.50	June 31	By Sundries	292	220.73
				Feb 28	" "	303	221.13
				Mar 31	" "	317	227.88
				Apr 30	" "	327	227.88
				May 31	" "	342	227.88
			1,125.50				1,125.50

Advance on Small Tools

1889				1889			
Dec 31	To Small Tools	280	139.775	June 31	By Sundries	158	9.13
				Feb 28	" "	171	10.04
				Mar 31	" "	181	10.879
				Apr 30	" "	191	10.897
				May 31	" "	203	11.247
				June 30	" "	212	11.268
				July 31	" "	222	11.560
				Aug 31	" "	231	11.745
				Sept 30	" "	241	12.352
				Oct 31	" "	254	12.735
				Nov 30	" "	267	13.655
				Dec 31	" "	278	14.350
			139.775				139.775
1890				1890			
June 1	To Books #6	347	40.321	Jan 31	By Sundries	292	7.620
				Feb 28	" "	303	7.699
				Mar 31	" "	317	8.260
				Apr 30	" "	327	8.327
				May 31	" "	342	8.421
			40.321				40.321

Western Union & Edison Mutograph

1889				1889				
Apr 1	From Folio	1175	2,583.69	Apr 30	By B. & L. Sil. Cy	186		58.333
				May 31	" " " "	198		58.333
				June 30	" " " "	206		58.333
				July 31	" " " "	215		58.333
				Aug 31	" " " "	1241		58.333
				Sept 30	" " " "	234		58.333
				Oct 31	" " " "	246		58.333
				Nov 30	" " " "	2594		58.333
				Dec 31	" " " "	2761		58.333
				1890 Jan 31	" " " "	[illegible]		58.333
				Feb 28	" " " "	[illegible]		58.333
				Mar 31	" " " "	310		58.333
				Apr 30	" " " "	[illegible]		58.333
				May 31	" " " "	3341		58.333
				June 1	" Books #6	359	13,411.707	
			2,583.69				2,583.69	

Barton Filament

1889				1889				
Apr 30	To Sundries	190	911.07	Apr 30	By Edison Lamp Cy	191		911.07
May 31	" "	[illegible]	1,857.74	June 1	" " " "	204		1,857.74
June 30	" "	[illegible]	1.05	30	" " " "	212		1.05
July 31	" "	[illegible]	1.43	Aug 1	" " " "	223		1.43
			10,715.29					10,715.29

Gas Account

1889				1889			
Sept 30	To Sundries	236	1,440.00	April 1	From Folio	1164	150.371
1890 Jan 31	" "	[illegible]	43.56	" 30	By Sundries	191	208.34
June 1	" Books #6	347	2,187.05	May 31	" "	200	208.34
				June 30	" "	212	208.34
				July 31	" "	223	208.34
				Aug 31	" "	231	208.334
				Sept 30	" "	241	125.00
				Oct 31	" "	254	125.00
				Nov 30	" "	267	125.00
				Dec 31	" "	278	125.00
				1890 Jan 31	" "	292	125.00
				Feb 28	" "	303	125.00
				Mar 31	" "	317	125.00
				Apr 30	" "	327	125.00
				May 31	" "	342	125.00
			3,670.61				3,670.61

Copper and Nickel Ore Experiment

1889				1890			
Apr 30	To Sundries	191	181.19	Jan 1	By Sundries	281	1.350
May 31	" "	202	364.33	June 1	" Books #6	355	4,640.10
June 30	" "	211	205.94				
July 31	" "	221	372.19				
Aug 31	" "	230	266.77				
Sept 30	" "	[illegible]	211.78				
Oct 31	" "	253	515.53				
Nov 30	" "	266	108.95				
Dec 31	" "	277	253.63				
1890 Jan 31	" "	[illegible]	1.21				
" 31	" "	2714	610.72				
Feb 28	" "	296	21.20				
" 28	" "	3024	612.15				
Mar 31	" "	316	477.04				
Apr 30	" "	322	14.85				
" 30	" "	326	364.57				
May 31	" "	336	4.50				
" 31	" "	342	25.85				
			4,653.60				4,653.60

Contract Machine for Mr. H. L. Mellery

1889				1890			
Apr 30	To Sundries		5886	Jan 2	By Acct. Milling Co.	2930	1938 18
May 31	" "	203	1288	June 1	" Books # 6	555	86 77
June 30	" "	207	300				
" 30	" "	209	1415 53				
July 31	" "	211	4246 50				
Aug 31	" "	230	5177				
Sept 30	" "	235	2082				
1890							
Mar 31	" "	275	3020				
Apr 30	" "	276	3677				
			20251 5				2025 15

C. P. Dion

1889				1890			
Apr 30	To Sundries	191	1707	Jan 2	By Acct. Milling Co.	2930	3097
May 31	" "	203	1288				
			3097				3097

Books for Co. Phonographs

1889				1890			
Apr 30	To Sundries	191	1793	May 31	By Cash Phonotrix	333	514 63
May 31	" "	203	6266	June 1	" Books # 6	555	104 53
June 30	" "	207	391 13				
July 31	" "	211	1343 12				
Aug 31	" "	230	1247 03				
Sept 30	" "	235	971 50				
30	" Petty Cash	235	11 14				
Oct 31	" Sundries	253	457 17				
Nov 30	" "	265	307 02				
Dec 31	" "	277	275 03				
1890							
Jan 31	" "	[illegible]	24 40				
Feb 28	" "	301	79 15				
Mar 31	" "	317	6 64				
Apr 30	" "	327	62				
May 31	" "	336	[illegible]				
			5251 36				5251 36

Two Barrels for Russia

1889				1889			
May 31	To Sundries	202	53 86	Dec 31	By Profit and Loss	279	53 86

Carrying Force of Cylinders

1889								
May 31	To Sundries	203	128153	Apr 28	By E. Mach Works	328	1075 30	
June 30	" "	211	32327					
July 31	" Petty Cash	216	107					
" 31	" Sundries		48772					
Aug 31	" "	220	12216					
Oct 31	" "	230	3410					
Nov 30	" "	246	4227					
Dec 31	" "	278	66					
			1075 30				1075 30	

Pedestals for Carrying Press

1889								
May 31	To Sundries	203	62 10	May 31	By H. A. Hime Cyl.	335	62 51	
July 31	" "	221	11					
			62 51				62 51	

Perforate Plates

1889					1889			
May 31	To Sundries	203	27558		July 1	By E. Mfg Co.	213	947 67
June 30	" Petty Cash	210	690		Aug 1	" " " "	323	703 80
" 30	" Sundries	211	6519		Sept 2	" " " "	232	1070 5
July 31	" Petty Cash	216	362					
" 31	" Sundries	217	50					
" 31	" "	221	69968					
Aug 31	" "	231	10705					
			17585 2					17585 2

Pedestals for Mailing Cylinders

1889					1890			
May 31	To Sundries	203	1771		May 31	By H. A. Hime Co.	335	1942 44
June 30	" "	211	10523		June 1	" Bottle #6	355	697 43
July 31	" "	221	14151					
Aug 31	" "	230	1061					
Sept 30	" "	240	1755					
Oct 31	" "	253	13306					
Nov 30	" "	261	150					
" 30	" "	265	5985 13					
Dec 31	" "	277	9145 54					
1890 Jan 31	" "	290	4720 9					
Feb 28	" "	301	5921					
Apr 30	" Petty Cash	321	55					
" 30	" Sundries	327	2021					
May 31	" "	336	1138					
" 31	" "	341	13399					
			26398 7					26398 7

Elson Manufacturing Company

1889					1889				
May 31	To Sundries	209	30410		July 31	By Petty Cash	215		600
July 30	"	209	1710			By Folio	195		27690
" 30	" Petty Cash	215	35457						
" 30	" Sundries	217	1463						
July 11	" Cash	225	4200						
" 12	" "	225	6700						
" 19	" "	225	3900						
" 1	" Provide Order	215	94767						
" 31	" Petty Cash	215	152537						
" 31	" Sundries	217	497						
" 31	" "	217	1500						
Aug 1	" Adjustment A/c	223	6605						
" 2	" Cash	2314	20000						
" 6	" "	2394	3500						
" 6	" "	2394	145300						
" 6	" "	2394	170087						
" 8	" "	2394	3617						
" 23	" "	2414	17068						
" 27	" "	2414	6490						
			935240						935240

A. Thos. E. Mangonnaud

1889					1889				
June 13	To Cash	210	50000		June 30	By Sundries	211		1500
" 30	"	210	358330		July 31	" Petty Cash	215		6000
July 17	"	225	28000		Aug 31	" " "	2261		12500
" 31	" Petty Cash	215	600		Sept 30	" " "	235		10000
Aug 31	" " "	2251	1000		Oct 31	" " "	247		10000
Oct 31	" " "	2[illegible]	200		Nov 30	" " "	2601		12500
Nov 30	" " "	2601	200		Dec 31	" " "	2724		10000
1890					1890				
Jan 15	" Cash	3031	105000		Jan 31	" " "	2844		10000
" 31	" Petty Cash	2[illegible]	300		Feb 28	" " "	3001		10000
Feb 27	" Cash	311	50000		Mar 31	" " "	308		7500
" 28	" Sundries	2[illegible]	57692		" 31	" Sundries	314		45401
Mar 31	" Petty Cash	308	1500						
" 31	" Sundries	316	137596						
Apr 2	" Cash	321	15000						
" 28	" "	327	2000						
May 8	" "	341	3000						
" 31	" Petty Cash	2[illegible]	2500						
June 1	" Books #6	350	59033						
			544501						544501

A. O. Tate

1889					1889				
June 30	To Adjustment A/c	206	585		June 1	By Folio	768		29994
" 30	" Sundries	207	70			By Folio	1324		296322
" 30	" Petty Cash	210	107351						
July 30	" Cash	229	97600						
" 31	" Adjustment A/c	215	271						
" 31	" Sundries	217	40						
Aug 6	" Cash	2374	9058						
" 31	" Adjustment	2241	500						
" 31	" Petty Cash	2251	61						
Sept 30	" Adjustment A/c	2[illegible]	828						
" 30	" Petty Cash	235	523						
" 30	" Sundries	236	17360						
Oct 24	" Cash	269	450000						
" 31	" Adjustment A/c	246	756						
" 31	" Sundries	250	25						
Nov 4	" Cash	2757	110000						
" 30	" Adjustment A/c	2891	2925						
" 30	" Petty Cash	2601	64						
" 30	" Sundries	2661	949						
" 30	" Sundries	2[illegible]	320						
			326316						326316

Fred. Ott

1889					1889				
June 30	To Petty Cash	210	47300		June 30	By Petty Cash	211		900
					July 31	" " "	215		1200
					Aug 31	" " "	2261		1500
					Sept 30	" " "	235		1200
					Oct 31	" " "	247		1200
					Nov 30	" " "	2601		1500
					Dec 31	" " "	2724		1200
					1890				
					Jan 31	" " "	2844		1200
					Feb 28	" " "	3001		1200
					Mar 31	" " "	308		1500
					Apr 30	" " "	320		1200
					May 31	" " "	333		1500
					June 1	" Books #6	358		32000
			47300						47300

Exhibition Phonograph in Europe

1889						1890				
June 30	To Sundries	211	15822	June 1	By Books #6		355		63774	43
July 31	"	"	17771							
" 31	"	"	10030							
Aug 31	"	"	4506							
" 31	"	"	12590							
Sept 30	"	"	1100							
" 30	"	"	10000							
Oct 31	"	"	50144							
" 31	"	"	12500							
Nov 30	"	"	1100							
" 30	"	"	10000							
Dec 31	"	"	4500							
" 31	"	"	10000							
1890 June 31	"	"	2400							
" 31	"	"	12500							
Feb 28	"	"	10000							
Mar 31	"	"	7946							
" 31	"	"	3000							
			63774	43					63774	43

Lady Finds of Lava

1889						1890			
June 30	To Sundries	211	8311	Apr 28	By E. Lamp Acc.	328		8319	
July 31	"	"	29	33					
			8319					8319	

Special Cylinders

1889						1890			
June 30	To Sundries	212	15571	May 31	By R. A. Thomas Acc.		395		29138
July 31	"	"	221	11941	June 1	" Books #6		355	22616
Aug 31	"	"	230	1623					
Sept 31	"	"	241	6728					
Oct 28	"	"	301	50780					
Nov 31	"	"	315	109244					
Apr 30	"	"	322	20					
" 30	"	"	326	17043					
May 31	"	"	336	560					
" 31	"	"	341	11811					
				255354					255354

Photometer Experiment

1889						1890			
June 30	To Sundries	212	8941	Apr 28	By E. Lamp Acc.	328		28824	
Sept 30	"	"	241	1930					
				28824					28824

W. M. Sampson

Pay Roll advanced on Contract, of Lithotrite Machines

1889								
June 30	To Sundries	217	3094	Feb 28	By discontinued	407	1,64000	
July 31	"	"	6955	May 31	" Bill Cont.	333		451
Aug 31	"	"	3373					
Sept 30	"	"	175					
" 30	"	"	102 19					
Oct 31	"	"	572					
" 31	"	"	18076					
Nov 30	"	"	240					
" 30	"	"	15304					
Dec 31	"	"	277					
1890								
Jan 31	"	"	4459					
Apr 11	" Cash	558	37376					
May 24	" "	562	37827					
			164451					1,64451

Calculating Aneroid Meter

1889							
June 30	To Sundries	217	1782	Apr 28	By Bryman & Co	327	2050
Dec 31	"	"	268				
			2050				2050

Prospecting Instrument for Stone Ones

1889							
June 30	To Sundries	217	6661	Apr 28	By J. J. & P. C. Hooks	328 1	233 19
July 31	"	"	1241 85	June 1	" Books #6	555	3223 82
Oct 31	"	"	3203				
Nov 31	"	"	947				
1890							
Jan 31	"	"	1968				
Feb 28	"	"	1894 46				
Mar 31	"	"	3965				
Mar 31	"	"	342				
			5570 1				5570 1

Aspirator for Mr Lior

1889							
June 30	To Sundries	217	970	Apr 28	By J. J. & P. C. Hooks	328 1	9 85
July 31	"	"	15				
			985				985

Louis Lindeck for his Marsh's

1889						
June 30	To Sundries	212	232	May 31	By A. Kuno Cy	335	8893
July 31	"	"	661				
			8893				8893

Mr Lindeck for Mimeograph Machine

1889							
June 30	To Sundries	212	6601	Jan 30 1890	By Sundries	265	3335
July 31	"	"	1095	June 2	" Ore Milling Cy	2930	617684
" 31	"	"	471 77	June 1	" Books #6	355	2555
Aug 31	"	"	266	906			
" 31	"	"	2001	165793			
Sept 30	"	"	266	7823			
" 30	"	"	2001	174316			
Oct 31	"	"	266	1700			
" 31	"	"	2001	208151			
Nov 30	"	"	267	685			
" 30	"	"	2001	6690			
Dec 31	"	"	2001	278	72		
1890							
Feb 28	To Sundries	2001	1018				
Mar 31	" "	316	1537				
			623574				623574

Eric Brunner for Mimeographs Books

1889							
June 30	To Sundries	212	109	Dec 31	By Profit and Loss	277	109

Contract + Material for all Duplicating Machines

1889							
June 30	To Sundries	212	5349	May 31	By Sundries	337	64
July 31	" "	2001	1629	June 1	" Books #6	355	238779
Aug 31	" "	2311	12461				
Sept 30	" "	2001	8577				
Oct 31	" "	254	782				
Nov 30	" "	266	387				
" 30	" "	2611	205				
Dec 31	" "	2731	1025				
" 31	" "	2781	342				
1890							
Jan 31	" "	2911	07				
Feb 28	" E. M. Gray and	301	164000				
" 28	" Adv on Labor	304	40161				
Apr 30	" Sundries	322	495				
May 31	" "	336	427				
			238843				238843

Resistance of Wire at different Temperatures

1889					1890				
June 30	To Sundries	217	1 15		May 31	By Edison Mach. Works	333		1 65 06
July 31	"	"	22 95		June 1	" Books #6	354		9 15
Aug 31	"	"	23						
Sept 30	"	"	98 73						
Oct 31	"	"	5 91						
1890									
Oct 31	"	"	35 38						
Feb 28	"	"	5 77						
Mar 31	"	"	3 15						
			174 21						174 21

Automatic Machine for dipping Wax Cylinders

1890					1890				
June 30	To Sundries	217	90		May 31	By Edison Mach. Works	333		1 20 13
Aug 31	"	"	1 58 58		June 1	" Books #6	354		25 58 41
Sept 30	"	"	1 54 15						
Oct 31	"	"	11 79 6						
Nov 30	"	"	10 17 3						
Dec 31	"	"	9 41 51						
1890									
Jan 31	"	"	68						
Feb 28	"	"	2 3 17						
Apr 30	"	"	3 30						
May 31	"	"	336	24 23					
" 31	"	"	341	2 1 46 3					
				87 5 54					87 5 54

Paris Exposition

1889					1889				
July 1	Bromfolio	310	21 58 1 56		July 31	By Sundries	219		1 1 3
" 31	To Sundries	217	29 3 5 37		Sept 30	" "	238		17 67
" 31	" "	222	3 1 89		Oct 31	" "	252		16 67
Aug 31	" "	226	22 8 8 23		1890				
Sept 30	" "	236	15 0 5 87		Jan 31	" "	297		21 66
Oct 31	" "	244	12 7 2 36		Feb 28	" "	298		10 4 4 3 76
Nov 30	" "	261	3 9 36		June 1	" Books #6	354		25 8 9 3 82
Dec 31	" "	272	1 80 8 80						
1890									
Jan 31	" "	28 9	16 06						
Feb 28	" "	296	4 8 3 7 49						
Mar 31	" "	311	30 86						
Apr 30	" "	322	12 02						
May 31	" Edison Lamp Co	332	16 67						
" 31	" Sundries	335	1 1 7						
			36 3 9 4 7 1						36 3 9 4 7 1

Frazer and Company

1889					1890				
July 31	To Sundries	217	1 10 5 15		Mar 22	By Cash	322		1 0 0 0 00
Aug 31	" "	226	29 49		May 5	" "	340		3 5 0 00
Oct 31	" "	249	93 00		" 8	" "	340		6 8 7 62
Dec 31	" "	272	10 40		" 31	" Sundries	337		45 00
1890									
Jan 31	" 3 Sort Boxes	[illegible]	30 68		June 1	" Books #6	358		25 3 0 86
31	" Sundries	[illegible]	11 8 00						
Feb 28	" "	296	16 6 78						
Mar 6	" Edison Mfg Co	305	17 5 82						
" 6	" Chris & Jackson Chem.	305	12 8 15						
" 27	" Royalty	305	5 22 96						
" 27	" Bailey Lister & Co	307	12 2 62						
" 27	" Sundries	311	12 9 6 22						
Apr 28	" Royalty	319	2 25						
" 30	" Sundries	322	45 00						
May 12	" Royalty	331	9 5 35						
" 27	" "	331	3 00						
" 31	" Sundries	336	6 3 5 61						
			46 1 3 48						46 1 3 48

Pneumatic Brief Experiment

1889					1890				
July 31	To Sundries		1751		June 1	By Books #6	355		75.10
Sept 30	"	"	1656						
Oct 30	"	"	1785						
Nov 30	"	"	2558						
			7510						75.10

Electric Motor Experiment

1889					1890				
July 31	To Sundries	221	610		Apr 28	By Bigmann & Co	327		10.68
Aug 31	"	" 221	4.58						
			10.68						10.68

Gravity Ball Experiment

1889					1890				
July 31	To Sundries	221	27.68		May 31	By R. C. Chmo. Co	335		244.81
Aug 31	"	"	9.84		June 1	" Books #6	355		804.71
Oct 31	"	"	128.31						
Nov 30	"	"	53.40						
Dec 31	"	"	25.58						
1890									
Jan 31	"	"	641.48						
Feb 28	"	"	5.10						
" 28	"	"	107.63						
Mar 31	"	"	19.60						
Apr 30	"	"	90						
			1049.52						1049.52

Rubber Hose & Stamper

1889					1890				
July 31	To Sundries	221	18.65		June 1	By Books #6	356		20.40
1890									
Feb 28	"	" 303	1.75						
			20.40						20.40

Cylinders with Platter Lane Centers

1889				1890			
July 31	To Sundries		2941 35	May 31	By R.A. Pinno Cy	335	2941 35

Oxydizing Wire for Dynamos

1889				1890			
July 31	To Sundries	221	70	Apr 28	By E. M. Works	325 1	9324
Aug 31	" "	2301	2581				
Sept 30	" "	[illegible]	[illegible]				
Oct 31	" "	[illegible]	1616				
Nov 30	" "	[illegible]	211				
			9324				9324

Telephone Battery Experiment

1889				1890			
July 31	To Sundries	221	196	May 31	By E. Mfg. Cy	332	17499
Aug 31	" "	2301	15145				
Sept 30	" "	[illegible]	2158				
1890 May			17499				17499

Nervous System Experiment

1889				1890			
July 31	To Sundries	221	1425	June 1	By Books #6	356	2503
Aug 31	" "	2301	1070				
1890 Apr 30	" "	3221	08				
			2503				2503

Experiment for Prof Barker

1889				1890			
July 31	To Sundries	222	1244 87	Apr 28	By C. E. Cycle Co	328	1243

New Building Experiment

1889				1890			
July 31	To Sundries	222	1571	May 31	By E. Mfg Co	332	1571

Bug Killing Experiment

1889				1890			
Aug 1	From Folio	741	21 1607	June 1	By Books #6	356	28 40 36
31	To Sundries	2201	27 826				
Sept. 30	"	"	2440		41 65		
Oct. 31	"	"	2554		22 52		
Nov 30	"	"	2661		12 173		
Dec. 31	"	"	277		50 73		
1890 Jan 31	"	"	2911		186 40		
					28 40 36		28 40 36

Water Supply 1890

1889							
Aug 31	To Sundries	227	162 75	June 1	By Books #6	354	20 62 87
" 31	"	"	2314		75 03		
Sept. 30	"	"	2516		109 50 10		
" 30	"	"	2710		179 48		
Oct. 31	"	"	2949		57 23		
" 31	"	"	2954		28 382		
Nov 30	"	"	2611		28 32		
" 30	"	"	2616		134 94		
Dec 31	"	"	273		27 70		
1890 Feb 28	"	"	302		3 17		
Mar 31	"	"	316		12 31		
					20 62 87		20 62 87

Dr Magnetic Lifting Compressor and Pulpers

1889					1890				
Aug 31	To Sundries	[illegible]	1413		Feb 28	By Sundry Accounts Books	3284		21133
" 31	" "	[illegible]	1337		June 1	" Books #6		356	40201
Sept 30	" "	[illegible]	3431						
Oct 31	" "	[illegible]	1929						
Nov 30	" "	[illegible]	6581						
Dec 31	" "	278	2352						
1890									
Jan 31	" "	"	31539						
Feb 28	" "	[illegible]	1612						
			61334						61334

Electric Medical Treatments

1889					1890				
Aug 31	To Sundries	[illegible]	4848		June 1	By Books #6		356	81356
Sept 30	" "	[illegible]	22321						
Oct 31	" "	[illegible]	20658						
Nov 30	" "	[illegible]	11219						
Dec 31	" "	278	16794						
1890									
Jan 31	" "	"	4779						
Feb 28	" "	[illegible]	241						
Mar 31	" "	[illegible]	210						
			81356						81356

Magnetic Induction Balance

1889					1890				
Aug 31	To Sundries	2316	14196		May 31	By Cilium Co & Vn. Cij	339		14196

Small Water Iron Ore Separator

1889					1890				
Aug 31	To Sundries	2316	31453		Nov 30	By Sundries	2685		1077
Sept 30	" "	[illegible]	100		Jan 2	" Ore Milling Cij	2936		37237
Oct 31	" "	[illegible]	4741		June 1	" Books #6		356	900
Nov 30	" "	[illegible]	562						
1890									
Feb 28	" "	3031	338						
Mar 31	" "	[illegible]							
			39211						39214

Electric Car Brake

1889				1890			
Aug 31	To Sundries	231	122.66	June 1	By Books #6	356	1207.86
Sept 30	"	"	67.57				
Oct 31	"	"	67.39				
Nov 30	"	"	41.24				
			1207.86				1207.86

New Body #3 for Big Phonograph

1889				1890			
Aug 31	To Sundries	231	438	June 1	By Books #6	356	550.85
Sept 30	"	"	55.19				
Oct 31	"	"	158.28				
			550.85				550.85

Two Hard Rubber Bells

1889				1890			
Aug 31	To Sundries	231	8.53	June 1	By Books #6	356	8.67
Sept 30	"	"	.14				
			8.67				8.67

Twelve Wax Moulds for Big Phonograph

1889				1890			
Aug 31	To Sundries	231	1.81	May 31	By Edison Phono Works	333	73.87
Sept 30	"	"	62.80				
" 30	"	"	9.26				
			73.87				73.87

Carbon Filament, Co.

1889				1889				
Sept. 30	To Sundries	[illegible]	212	Oct. 31	By Lamp Cy	243		212
Oct. 31	" "	[illegible]	7043	Nov. 30	" "	[illegible]		7043
Nov. 30	" "	[illegible]	8300	Dec. 1	" "	[illegible]		8300
Dec. 31	" "	[illegible]	[illegible]	1890 Jany. 31	" "	[illegible]		8722
1890 Jan. 31	" "	[illegible]	[illegible]	Feb. 1	" "	[illegible]		10515
Feb. 28	" "	[illegible]	07	Mar. 1	" "	[illegible]		07
			34799					34799

Phonograph Experiment, order of Mr McDonald

1889				1890				
Sept. 30	To Sundries	240	18922	May 31	By R. A. Ohmo Cy	335		19248
Oct. 31	" "	253	326					
			19248					19248

Mr. J. Mallory

1889				1890				
Sept. 1	Turn Motor	158	[illegible]	June 1	By Bills Rec'd	[illegible]		65401
30	To Sundries	[illegible]	918					
Oct. 31	" "	[illegible]	9872					
1890 Feb. 1	" Ore Contracting Cy	[illegible]	38410					
Apr. 30	" Sundries	8221	8261					
[illegible]		335						
			65401					65401

Small Motor Experiment

1889				1890				
Sept. 30	To Sundries	236	2000	May 31	By E. Mfg Cy	332		4898
Nov. 30	" "	261	2898					
			4898					4898

Phonograph Building

1889								
Sept. 30	To Sundries	256	24035	Dec 31	By Cont. Table & Building	279		51464
" 30	" "	256	12887					
Oct 31	" "	256	46					
" 31	" "	256	14629					
			51664					51664

Foreign Phonograph Royalty

1890				1889				
Mch 18	To Geo. E. Gouraud	301	891	Sept 26	By G. E. Gouraud	239		32542
" 18	" " "	301	3786	Nov 6	" " "	256		41163
June 1	" Book #6	326	157426	Dec 31	" " "	279		19475
				1890				
				Jan 1	" " "	2[illegible]		18613
				" 17	" " "	2[illegible]		31145
				" 27	" " "	2[illegible]		3786
				" 27	" " "	2[illegible]		1346
				" 27	" " "	2[illegible]		651
				Feb 6	" " "	294		2025
				" 20	" " "	295		2328
				Mar 27	" Frazar & Co.	305		52296
				" 13	" G. E. Gouraud	306		304
				" 17	" " "	306		1935
				" 18	" " "	307		1934
				Apr 25	" Frazar and Co.	319		225
				May 12	" " " "	330		9535
				" 27	" " " "	231		300
			192103					192103

Press for Moulding Soft Phonograph Cylinders

1889				1890				
Sept. 30	To Sundries	241	19104	May 31	By Edwin Thos Mother	333		137427
Oct 31	" "	254	44957	June 1	" Book #6	326		96529
Nov 30	" "	261	963					
" 30	" "	266	32079					
Dec 31	" "	272	1716					
" 31	" "	278	38606					
1890								
Jan 31	" "	290	90875					
Feb 28	" "	302	11732					
Mar 31	" "	316	922					
			233956					233956

Duplicating Building at Silver Lake N.J.

1889				1889				
Sept. 30	To Sundries	241	32149	Oct 31	By E. Mfg Co	243		32149
Oct 31	" "	254	24569	Nov 1	" " " "	256		24569
			57718					57718

Water Jones for Silver Lake.

1889					1889				
Sept 30	To Sundries		675		Oct 1	By C. Mfg Cy	245		675
Oct 31	" "		3379		Nov 1	" " " "	256		3379
			4054						4054

Harvey Frazier

1889					1889				
Oct 29	To Cash		271	600	Oct 31	By Sundries	251		15600
Nov 11	"	"	277	12,00					
" 30	"	"	[illegible]	600					
Dec 7	"	"	[illegible]	1500					
" 13	"	"	[illegible]	600					
" 20	"	"	297	600					
1890 " 28	"	"	297	600					
Jan 3	"	"	297	600					
" 10	"	"	297	600					
" 17	"	"	297	600					
" 24	"	"	297	600					
" 30	"	"	297	600					
Feb 7	"	"	307	600					
" 15	"	"	307	600					
" 21	"	"	311	600					
" 28	"	"	313	600					
Mar 6	"	"	317	600					
Apr 1	"	"	331	3600					
				15600					15600

Gold and Stock Telegraph Cy

1889					1889				
Oct 31	To Wm L. Argetsby		246	500.00	Nov 1	By bank	274		500.00
Nov 30	" " "	"	259	500.00	Dec 2	" "	282		500.00
Dec 31	" " "	"	276	500.00	1890 Jan 2	" "	292		500.00
1890 Jan 31	" " "	"	295	500.00	Feb 4	" "	306		500.00
Feb 28	" " "	"	300	500.00	Mar 5	" "	316		500.00
Mar 31	" " "	"	310	500.00	Apr 1	" "	320		500.00
Apr 30	" " "	"	320	500.00	May 1	" "	340		500.00
May 31	" " "	"	334	500.00	June 1	" Books #6	354		500.00
				4000.00					4000.00

Small Motor for Sewing Machine

1889					1890				
Oct 31	To Sundries		254	152.59	May 31	By C. Mfg Cy	332		152.59
1890 Jan 31	"	"	[illegible]	49.80	June 1	" Books #6	356		71.80
Feb 28	"	"	296	6.37					
" 28	"	"	302	15.16					
May 31	"	"	336	1.17					
				224.39					224.39

Edison Manufacturing Co. Power Steel.

1889							
Oct 31	To Sundries	254	12 30	Dec 1	By E. M. M. Co.	254	12 30

Turbine for Phonograph.

1889							
Oct 31	To Sundries	254	935 46	Dec 31	By Matthews Dry Machine	271	65 55
Nov 30	" "	261	69 15	1890 May 31	" N.E. Power Co.	335	1,378 15
" 30	" "	255	41 732	June 1	" Books #6	356	05
Dec 31	" "	277	3 177				
1890 Jan 31	" "	277	2 05				
			1,443 75				1,443 75

Insulation Test on Borosulate for Bergmann and Co.

1889				1890			
Oct 31	To Sundries	254	6 17	Apr 28	By Bergmann & Co.	327	38 54
Nov 30	" "	261	17 14	June 1	" Books #6	356	143 81
Dec 31	" "	277	12 93				
1890 Jan 31	" "	277	87 28				
Feb 28	" "	302	50 79				
Apr 30	" "	327	54 16				
May 31	" "	342	2 3				
			182 35				182 35

Mould for Phonograph Cylinders

1889				1890			
Oct 31	To Sundries	254	30 250	May 31	By Sundries	333	171 098
Nov 30	" "	261	63 855	June 1	" Books #6	356	122 09
Dec 31	" "	277	76 993				
1890 Jan 31	" "	277	10 809				
Feb 28	" "	302	1 400				
			183 307				183 307

Orange Stock Car A. A. Construction A/c

1889						1890					
Oct.	31	To Sundries	254		10207	Jan.	31	By Petty Cash	254		274
Nov.	30	" "	261		186682	"	31	" Sundries	268		1156
"	30	" "	265		57795	June	1	" Books #6	356		526181
Dec.	31	" Petty Cash	272		2966						
"	31	" Sundries	272		236 13						
"	31	" "	272		152258						
Jan. 1890	31	" "	277		5403						
"	31	" "	277		33196						
Feb.	28	" "	302		625						
"	28	" "	302		346 53						
Mar.	31	" "	316		18107						
Apr.	31	" "	336		2605						
					527405						527405

Analytical Mill Exp. A/c for Experiment.

1889						1890					
Oct.	31	To Sundries	254		410	Dec.	31	By G. E. Gerrard	270		7605
Nov.	30	" "	266		3042	1890 Mar.	31	" Claim Central Ele. Co	332		3142
1890	30	" "	271		7608	June	1	" Books #6	356		17172
Apr.	30	" "	337		17172						
					28229						28229

Orange Stock Car A. A. Motor Experiment.

1889						1890					
Oct.	31	To Sundries	254		150038	June	1	By Books #6	356		1397596
Nov.	30	" "	261		107037						
"	30	" "	265		477112						
Dec.	31	" "	272		520 30						
"	31	" "	277		398623						
Jan. 1890	31	" Petty Cash	255		123 00						
"	31	" Sundries	264		242 02						
"	31	" "	264		1411 23						
Feb.	28	" "	302		108 69						
Mar.	31	" "	316		221 71						
Apr.	30	" "	322		1 11						
"	30	" "	326		375 07						
May	31	" "	336		72 48						
"	31	" "	341		911 75						
					1399596						1397596

Col. George E. Gerrard

1889						1890					
Nov.	30	To Mem. Bills	234		1632 18	Jan.	24	By Cash	298	11	498 95
"	6	" Royalty	256		1163	Feb.	28	" "	312		76 75
"	30	" Sundries	261		765 05	Mar.	18	" Sundries	316		3599 0
Dec.	31	" "	272		1741 50	"	18	" Royalty	316		891
"	31	" Royalty	299		194 75	"	31	" Sundries	312		66 37
Jan. 1890	1	" Maximum Mem. Expense	231	11	410 0	April	10	" Cash	322		250 0 0
"	1	" Sundries	231	11	173564	"	30	" Bills	337		2995 24
"	17	" Royalty	252	11	36 45						
"	27	" "	253	11	37 86						
"	27	" "	253	11	13 46						
"	29	" "	254	11	6 51						
"	31	" Sundries	257	11	672 46						
"	31	" Petty Cash	255	11	4 55						
Feb.	6	" Royalty	294		20 25						
"	20	" "	295		23 28						
"	28	" Sundries	296		509 14						
Mar.	13	" Royalty	306		3 04						
"	17	" "	306		19 35						
"	18	" "	307		19 34						
"	31	" Sundries	311		59 48						
					6526 12						6526 12

Price Transformers for Orange Street, Cor 8th

1889									
Nov 30	To Petty Cash	2601	34.20	1890 June 1	By Books #6	356			1852.12
" 30	" Sundries	2611	14.20						
" 30	" "	2651	2485.41						
Dec 31	" "	2771	5555.51						
1890 Jan 31	" "	"	576.37						
Feb 28	" "	3021	03						
Mar 31	" "	[illegible]	706.70						
" 31	" "	[illegible]	5.12						
Apr 30	" "	3221	6.2[illegible]						
May 31	" "	3421	[illegible]						
			1852.12						1852.12

Frank McGovern

1889								
Nov 30	To Petty Cash	2601	2500	Nov 30	By Sundries	2614	32000	
Jan 31	" " "	[illegible]	3.87					
1890 Feb 11	" Cash	[illegible]	3500.					
Mar 15	" "	[illegible]	500.1					
Mar 31	" Colwin Comp. Leg.	332	3400					
" 31	" Petty Cash	3241	4.50					
June 1	" Books #6	356	1963					
			32000					32000

Insulation of Gutta Percha

1889								
Nov 30	To Sundries	2611	2.50	Apr 28	By Bergmann & Co	327.		2.50
1890 Jan 31	" "	[illegible]	3.38	June 1	" Books #6	356		3.38
			5.88					5.88

Mallory One Machine Dry Method.

1889								
Nov 30	To Sundries	2611	2.64.39	1890 Jan 2	By Chemitting Co	293.		2590.12
" 30	" "	2651	92.845	June 1	" Books #6	356		1209.55
Dec 31	" "	2721	30.919					
" 31	" "	277	1022.54					
" 31	" "	279.	6.55.5					
1890 Jan 31	" "	[illegible]	8.34					
" 31	" "	[illegible]						
" 31	" "	[illegible]	39.743					
Feb 28	" "	297[illegible]	47.05					
" 28	" "	302[illegible]	39.589					
Mar 31	" "	316	93.53					
Apr 30	" "	326[illegible]	29.63					
May 31	" "	326	19.077					
" 31	" "	341	2.691					
			3799.67					3799.67

Sprague Works Alteration Style 6.

1889				1890				
Nov 30	To Sundries	261.	400 19	Apr 28	By E. Dr. Shop	328.		597 15
Dec 31	" "	272.	6 07	June 1	" Books #6	356	3 821 58	
" 31	" "	278.	137 19					
1890								
Jan 31	" "	"	894 15					
Feb 28	" "	[illegible]	172 64					
Mar 31	" "	[illegible]	[illegible]					
Apr 30	" "	[illegible]	[illegible]					
May 31	" "	342	[illegible]					
			4419 43					4419 43

Insulation Work for Saml Insull

1889				1890				
Nov 30	To Sundries	266.	6 19	Apr 28	By Bergmann & Co	327.		6 19
1890								
Jan 31	" "	"	3 53	June 1	" Books #6	356	3 53	
			9 72					9 72

Experiments for the Jr and Penna Concentrating Works

1889				1890				
Nov 30	To Sundries	266.	54	Feb 28	By Sundries	278.		114 15
Dec 31	" "	278.	339 05	May 1	" Folio	219.	3 293 27	
June 30	From Folio	800.	12 12					
Aug 31	" "	800.	4 00					
Jan 31	To Sundries	2374	26 72					
" 31	" "	2374	280 13					
Feb 28	" "	297.	307 58					
" 28	" Petty Cash	2974	78 89					
" 16	" C. A. Gallett	3014	130 00					
" 28	" Sundries	2972						
" 28	" "	3003	258 45					
Mar 16	" Chas A. Gallett	306.	130 00					
" 31	" Petty Cash	308.	83 80					
" 31	" Sundries	311.	112 76					
" 31	" "	[illegible]	528 56					
Apr 30	" Chas Gallett	314.	130 00					
" 30	" Petty Cash	3214	188 59					
" 30	" Sundries	3224	5 95					
" 30	" "	3264	590 28					
			3407 42					3407 42

A. O. Sale

1889				1890				
Dec 1	From Folio	527	2963 22	Mar 31	By A. O. & Bergmann	310.		29 81
" 31	To Adjustment Ch	270.	12 87	" 31	" Sundries	315		650 00
" 31	" Sundries	277.	15 95	June 1	" Books #6	356	3 274 08	
1890								
Jan 31	" Adjustment Ch	[illegible]	18 30					
" 31	" Sundries	294.	1 80					
Feb 28	" Adjustment Ch	300.	11 80					
" 28	" Sundries	303.	25					
Mar 1	" Cash	315.	250 00					
" 31	" Adjustment Ch	307.	13 95					
" 31	" Cof Stock	318.	650 00					
" 31	" Sundries	316.	1 10					
Apr 30	" Adjustment Ch	325.	9 75					
May 31	" " "	332.	4 90					
			3953 89					3953 89

Effect of Drawing for Laminations in Construction of Brass

1889				1890					
Dec	31	To Sundries	271	4.66	Apr	28	By E. M. Ochs	328	4.66
"	31	" "	271	4.66					
									4.66

Telephones with large weights, Gamewell's Experiment.

1889					1890				
Dec	21	To Sundries	278	867	June	1	By Books #6	356	17248
1890 Jan	31	" "	278	14639					
Feb	28	" "	303	1742					
				17248					17248

Stereoscope Experiment.

1889					1890				
Dec	1	Gran Sales	286	374352	June	1	By Books #6	356	5408.32
"	31	To Sundries	177	1241341					
1890 June	31	" "	[illegible]	180					
"	31	" "	[illegible]	24652					
Feb	28	" Petty Cash	[illegible]	135					
"	28	" Sundries	301	14913					
"	28	" "	[illegible]	370					
Mar	31	" "	[illegible]	31473					
Apr	30	" "	322	40					
"	30	" "	326	401411					
May	31	" "	342	[illegible]					
				5408.32					5408.32

Effect of development of Hydrogen upon Steel

1889					1890				
Dec	31	To Sundries	278	32	June	1	By Books #6	356	6470
1890 Jan	31	" "	278	6438					
				6470					6470

Analysis of different Orders

1889					1890				
Dec 31	To Sundries	273	918		Jan 2	By Ore Building Cy	273		948
1890									
Jan 31	" "	[illegible]	2577		June 1	" Books #6	336		15997
Feb 28	" "	[illegible]	13090						
Mar 31	" "	[illegible]	[illegible]						
			16945						16945

J. O. Edison

1889					1890				
Dec 31	To Ore Building	277	5000		Feb 28	By Petty Cash	300		5000
" 31	" Charity A/c	279	140000		June 1	" Books #6	338		140000
1890									
Jan 4	" Cash	2931	10000						
" 24	" "	2944	10000						
" 24	" "	2944	15000						
Feb 6	" "	[illegible]	20000						
Mar 12	" "	[illegible]	5000						
" 18	" "	3[illegible]	10000						
" 24	" "	[illegible]	20000						
Apr 21	" "	327	10000						
May 7	" "	342	10000						
" 19	" "	345	20000						
			145000						145000

J. L. English

1890					1890				
Jan 1	Bom Folio	4374	554		Mar 3	By Cash	316		500.00
" 31	To Adjustment A/c	3254	285		Apr 30	" Petty Cash	320		13.70
Feb 28	" "	300	252		June 1	" Books #6	338		6.04
Mar 3	" Cash	317	500.00						
" 31	" Adjustment A/c	307	279						
Apr 30	" Petty Cash	321	64						
" 30	" Adjustment A/c	3251	270						
May 31	" "	332	270						
			519.74						519.74

Chas. A. Gillett

1890					1890				
Jan 31	To Petty Cash	3254	700.00		Feb 16	By Salary	301		130.00
Feb 21	" Cash	311	700.00		Mar 16	" "	306		130.00
" 28	" Petty Cash	299	50.00		" 31	" Sundries	312		112.76
Mar 3	" Cash	317	600.00		Apr 16	" Salary	319		130.00
" 17	" "	321	200.00		" 30	" Sundries	320		4.90
" 29	" "	327	175.00		May 1	" Bill of Pa. Cement Works	329		60.00
Apr 26	" "	337	92.66						
May 31	" Petty Cash	334	3.00						
			567.66						567.66

Gold and Stock Telephone Royalty

1890					1890				
Jan 31	To Sundries			15000	Jan 31	By Gold & Stock Tel Co			50000
Feb 28	" "			15000	Feb 28	" " " " "			50000
Mar 31	" "			15000	Mar 31	" " " " "			50000
Apr 30	" "			15000	Apr 30	" " " " "			50000
May 31	" "	334		15000	May 31	" " " " "	334		50000
June 1	" Books #6	357		15000					
				2 50000					2 50000

Samuel Insull

1890					1890				
Jan 1	From Folio	7[illegible]		[illegible]	Jan 31	By Stenograph Royalty	3[illegible]		6706
Mar 27	To Cash	324		17279 11	Mar 31	" Cash	324	4	30000
Mar 31	" Sundries	[illegible]		130000	" 31	" Sundries			130000
Apr 1	" Sundries	335		1710	Apr 30	" Stenograph Roy	3[illegible]		7075
" 1	" "	339	10[illegible]	[illegible]	May 19	" Cash	344	77	23611
"	" "	340	11[illegible]	[illegible]	" 26	" "	350	95	00000
" 31	" "	341		1712[illegible]	" 31	" Sundries	340	24	71339
" 31	" Cash	344	13	600000	" 31	" Stenograph Royalty Co	341	3	10500
" 31	" "	344	4	300000	" 31	" Sundries	343	20	11332
					June 1	" Books #6	358	14	1424
			24	30537				24	30537

Potty Lead Lined Plating Banks for Copper Ores

1890					1890				
Jan 31	To Sundries	279		83 86	Mar 31	By Sundries	313		700
" 31	" "	279		1609	June 1	" Books #6	356		15484
Feb 28	" "	301		1869					
Mar 31	" "	336		1320					
				16184					16184

Lamp Sockets for Mr Insull

1890					1890				
Jan 31	To Sundries	279		8731	June 1	By Books #6	356		11540
Feb 28	" "	302		2809					
				11540					11540

Transformer Experiments

1890				1890			
Jan 1	Gum Boxes	2516	[illegible]	May 31	By Gum General Ledger	330	[illegible]
" 31	Sundries	[illegible]	5[illegible]3	June 1	Books #6	306	6052
Feb 28	"	[illegible]	52 10				
Mar 31	"	2561	[illegible]				
			457019				457019

Converting Old Rubber into Gum Rubber

1890				1890			
Jan 31	Sundries	2714	149 18	June 1	By Balance Books #2056		499 47
Feb 28	"	302	137 33				
Mar 31	"	316	212 96				
			499 47				499 47

Hock Ore Treatise for Copper Ore

1890				1890			
Jan 31	Sundries	"	40 30	June 1	By Books #6	306	165 89
Feb 28	"	302	125 59				
			165 89				165 89

Water Proofing Experiments

1890				1890			
Jan 31	Sundries	2714	4 10	June 1	By Books #6	306	36 65
Feb 28	"	302	32 55				
			36 65				36 65

Experiments on Transformers for Supplying Mov. Cylinders

1890									
Jan 31	To Sundries			4110	1890 June 1	By Books #6	356		55731
Feb 28	"	"		15137					
Mar 31	"	"		30273					
Apr 30	"	"	326	196					
				55731					55731

Alternating and Straight Current Machine

1890									
Feb 28	To Sundries			4225	1890 June 1	By Books #6	356		25896
" 28	"	"		5635					
Mar 31	"	"		11270					
Apr 30	"	"		1233					
May 1			341	1					
				25896					25896

Two complete Dust Separators for Ogden Br.

1890					1890				
Feb 28	To Sundries			11216	June 1	By Books #6	356		135874
" 28	"	"		8791					
Mar 31	"	"		25441					
" 31	"	"		46301					
Apr 30	"	"		20884					
" 30	"	"		5764					
May 31	"	"		21559					
" 31	"	"	341	12278					
				135874					135874

Determination of Conductors for Edison Central Stations

1890					1890				
Feb 28	To Sundries			432	June 1	By Books #6	356		35283
" 28	"	"		18713					
Mar 31	"	"		13881					
Apr 30	"	"		2231					
May 31	"	"	341	26					
				35283					35283

Condenser for 300 H.P. Engine for Ogdensburgh N.Y.

1890									
Feb	28	To Sundries	[illegible]		35 24	1890 June 1	By Books # 6	356	541 15
"	28	" "	[illegible]		93 77				
Mar	31	" "	[illegible]		75 00				
"	31	" "	[illegible]		332 84				
Apr	30	" "	3264		12 5				
					541 15				541 15

Alternating Transformer Westinghouse Pattern

1890									
Feb	28	To Sundries	3031		21 65	1890 June 1	By Books # 6	356	41 07
Apr	30	" "	3274		19 42				
					41 07				41 07

Batteries Special

1890									
Feb	28	To Sundries	[illegible]		40	1890 June 1	By Sundries	356	105 97
"	28	" "	[illegible]		65 56				
Mar	31	" "	[illegible]		1 67				
"	31	" "	[illegible]		57 13				
Apr	30	" "	3261		6 38				
May	31	" "	342		[illegible]				
					105 97				105 97

Two complete sets of Coils for Duck Separator for Mr. Mallory

1890									
Feb	28	To Sundries	3031		105 73	1890 June 1	By Books # 6	356	2660 78
Mar	31	" "	311		1158 25				
"	31	" "	315		308 61				
Apr	30	" "	3221		07				
"	30	" "	3264		103 84				
May	31	" "	336		975 00				
"	31	" "	341		7 28				
					2660 78				2660 78

Dynamometer & Coil #20 Dynamo

1890				1890			
Feb 28	To Sundries	303	7614	June 1	By Books #6	356	7614

Brown Wax for Mineral Cylinders

1890				1890			
Feb 28	To Sundries	303	2950	June 1	By Books #6	356	38512
Mar 31	"	"	27794				
Apr 30	"	"	3326	1823			
May 31	"	"	3472				
				38512			38512

Alternating Current Armature for Rock Drill

1890				1890			
Feb 28	To Sundries	303	3517	June 1	By Books #6	357	22004
Mar 31	"	"	3301				
" 31	"	"	3155	11121			
Apr 30	"	"	3264	4165			
May 31	"	"		22004			22004

Twelve Phonographs for Mailing Cylinders

1890				1891			
Feb 28	To Sundries	303	807	June 1	By Books #6	357	61781
Mar 20	" Nuyen & Co	303	18000				
" 20	" Advance on Labor	303	3397				
" 31	" Sundries	303	13				
Apr 30	" "	3224	168				
May 31	" "	336	39396				
			61781				61781

Open Water Experiments

1890				1890			
Mar 1	Dom Gelie	311	296.21	June 1	By Books #6	357	330.503
" 31	To Petty Cash		1.00				
" 31	" Sundries		22.85				
Apr 30	" "	3[illegible]	.03				
" 30	" "	327	3.27				
May 31	" "	342	[illegible]				
			330.503				330.503

Legal Expenses

1890				1890			
Mar 31	To Sundries	317	106.65	June 1	By Books #6	357	1058.507
Apr 4	" W. Inglewood	318	250.00				
May 31	" Extraordinary	331	161.61				
" 31	" Sundries	336	61.71				
" 31	" Extraordinary	345	[illegible]				
			1058.507				1058.507

Trailing Cylinder 5½" Diameter and Trailing Pipe

1890				1890			
Mar 31	To Sundries	316	96.02	June 1	By Books #6	357	470.56
Apr 30	" "	326	138.61				
May 31	" "	336	.55				
" 31	" "	341	235.38				
			470.56				470.56

Machine to Separate Rock for Dr Trailing

1890				1890			
Mar 31	To Sundries	317	166.55	June 1	By Books #6	357	213.66
Apr 30	" "	326	47.11				
			213.66				213.66

Cantony Experiment

1890				1890			
Mar 31	To Lumbrieis	317	1407	June 1	By Books #6	357	10295
Apr 30	" "	326	1327				
May 31	" "	341	7 41				
			10295				10295

Inlet in Stock Machine.

1890				1890			
Mar 31	To Lumbrieis	317	6112	June 1	By Books #6	357	9599
Apr 30	" "	327	1637				
May 31	" "	326	1 59				
" 31	" "	342	41 41				
			9599				9599

George E. Bonnard.

1890				1890			
Apr 30	Bpm Bolis	355	299524	June 1	By Books #6	358	303274
" 30	To Lumbrieis	326	3750				
			303274				303274

Permeability of Samples bond Sun Bricks for E. M. Wks.

1890				1890			
Apr 30	To Lumbrieis	326	6787	June 1	By Books #6	357	9414
May 31	" "	342	2627				
			9414				9414

New Motor Cash

1890				1890			
Apr 30	To Sundries	327	7591	June 1	By Books #6	357	22559
May 1	" "	342	[illegible]				
			22558				22559

Standard Clock Coil

1890				1890			
Apr 30	To Sundries	327	51	June 1	By Books #6	357	8214
May 31	" "	341	[illegible]				
			8214				8214

Cotton Lead Coil Experiment

1890				1890			
Apr 30	To Sundries	327	162	June 1	By Books #6	357	1082
May 31	" "	342	920				
			1082				1082

New Model Sey Phonograph 100 Threads

1890				1890			
May 31	To Sundries	336	4790	June 1	By Books #6	357	90694
" 31	" "	341	85904				
			90694				90694

Experiments on Wax to produce letter Stacking

1890				1890			
May 31	To Sundries	336	6 71	June 1	By Books #6	357	38 952
" 31	" "	341	32 281				
			38 952				38 952

Test experiment

1890				1890			
May 31	To Sundries	341	10 595	June 1	By Books #6	357	10 595

Experiments for Imprinting Musical Cylinders

1890				1890			
May 31	To Sundries	336	8 47	June 1	By Books #6	357	8 47

Altering one Phonograph to 200 Threads for Music

1890				1890			
May 31	To Sundries	342	20 96	June 1	By Books #6	357	20 96

John Hoey

1888				1888			
Jan 2	To Ledger "16"	1	500.00	Jany 31	By Balance		500.00
Feby 1	To Balance		500.00	Mch 1	By Sundries	11	745.06
Apr 28	" Cash	53	200.00				
May 3	" "	55	45.06				
			745.06				745.06

Cash Orange N.J.

Orange Board of Education

1888				1888			
Jany 31	To Balance		23.50	Jan 2	By Ledger "16"	4	12.00
				" 31	" Sundries	6	11.50
			23.50				23.50
Apr 2	To Cash	47	2.350	Feby 1	By Balance		23.50
Sept 18	" "	103	2.000	Apr 1	" Sundries	56	2.000
			4.350				4.350

Orange N.J.

Jersey City Waterworks

1888				1888			
Jany 31	To Balance		227.83	Jan 2	By Ledger "16"	4	66.33
				" 31	" Sundries	8	1.4
				" 31	" "	10	160.50
			227.83				227.83
Feby 29	To Balance		233.03	Feby 1	By Balance		227.83
				" 29	" Sundries	23	5.20
			233.03				233.03
June 30	To Bills Payable	78	1007.82	Mch 1	By Balance		233.03
Oct 19	" Cash	123	153.97	Apr 1	" Sundries	55	37.52
Nov 1	" Sundries	125	5.13	May 31	" "	66	39.97
				Aug 31	" "	101	153.97
				Oct 31	" "	120	5.13
			1669.92				1669.92

New York

C. C. Snyder — Orange, N.J. — Ingersoll Wash St

1888			1888			
Jan 31 To Balance		2750	Jan 2 By Ledger "K"	4		110
			" 4 " Sundries	7		2640
		2750				2750
Apr 2 To Cash	4	2750	Feby 1 By Balance			2750
July 20 " "	74	690	Mch 1 " Sundries	11		837
Apr 27 " "	191	30	Apr 1 " "	56		118
Oct 1 " "	255	300	Dec 31 " "	141		170
1890 June 1 " Books #6	350	760	1889 Feb 28 " "	41		60
			Aug 31 " "	229		300
			Oct 31 " "	252		516
			1890 Mar 31 " "	317		220
			May 31 " "	334		1735
		4735				4735

Colwell Lead Company — New York

1888			1888			
Jan 31 To Balance		17554	Jan 2 By Ledger "K"	4		17554
Apr 30 " Struck 6%	4	2906	Feby 1 By Balance			17554
" 2 " Cash	111	14954				
		17554				17554
Sept 18 To Cash	105	2241	July 31 By Sundries	89		753
Oct 19 " "	123	707	Aug 31 " "	100		1541
1889 Mar 31 " Struck 6%	150	999	Sept 29 " "	110		707
Apr 11 " Cash	155	3044	Oct 31 " "	126		2041
" Interest			1889 Feb 28 " "	174		2103
			Apr 30 " "	184		551
			May 31 " "	200		333
		7918				7918

Wm. J. Simons and Bro. — New York — 77 Chambers St

1888			1888			
Jan 11 To Cash	5	9635	Jan 2 By Ledger "K"	4		9635
" 31 " Balance		1618	" 31 " Sundries	7		1618
		11253				11253
Apr 2 To Cash	44	1618	Feby 1 By Balance			1618
Sept 18 " "	103	1029	July 31 " Sundries	90		1029
1889 Oct 8 " "	128	5817	Sept 29 " "	111		2775
1890 May 26 " "	207	1006	Oct 31 " "	121		2812
" 31 " Pitts Cash	334	1454	1889 Feb 28 " "	181		1066
			Mar 31 " "	199		5440
			Apr 30 " "	189		3510
			Nov 30 " "	263		489
			Dec 31 " "	275		965
		11934				11934

Henry Lindenmeyer — New York — 15 Chatham St

1888			1888			
Jan 11 To Cash	5	7674	Jan 2 By Ledger "K"	4		7674
" 31 " Balance		800	" 31 " Sundries	9		800
		8474				8474
Apr 2 To Cash	44	800	Feby 1 By Balance			800
June 20 " "	69	537	Apr 1 " Sundries	55		837
July 20 " "	79	425	June 30 " "	82		425
Sept 18 " "	103	1053	July 31 " "	89		1053
Oct 19 " "	123	929	Sept 29 " "	111		929
		4044				4044

C. W. Johns Mfg Company — New York

1888			1888			
Jan 4 To Cash	5	8523	Jan 4 By Ledger "K"	4		8523
" 31 To Balance		3829	" 31 " Sundries	8		3829
		12352				12352
Mch 27 To Cash	51	3829	Feby 1 By Balance			3829
Sept 19 " "	107	4200	July 31 " Sundries	89		3900
Oct 15 " "	265	1282	Aug 31 " "	101		300
1890 Jan 16 " "	295	302	1889 Sept 31 " "	228		1282
May 16 " "	345	1071	Oct 31 " "	251		302
			1890 Jan 31 " "	289		735
			Mar 31 " "	313		336
		10684				10684

Geo. P. Lubalut — New York

1888			1888			
Jan 31 To Balance		4689	Jan 2 By Ledger "K"	4		4689
Mch 31 To Cash	29	4689	Feby 1 By Balance			4689
1890 June 1 " Books #6	350	342	1889 Dec 31 " Sundries	275		342
		5031				5031

Platinum Lead Shot Company — Platinum N.J.

1888				1888			
Jany 31	To Balance		3.0000	Jan 2	By Ledger "K"	5	4.0300
Mch 29	To Cash	33	3.0000	Feby 1	By Balance		3.0000

D. Dr. Gilmore — New York

1888				1888			
Jany 31	To Balance		575	Jan 2	By Ledger "K"	5	575
Feby 29	To Balance		23.575	Feby 1	By Balance		575
				" 29	" Sundries	33	23.000
			23.575				23.575
Mch 30	To Cash	33	23.575	Mar 1	By Balance		23.575

E. J. Jennings Mat Co. — New York

1888				1888			
Jany 31	To Balance		48669	Jan 2	By Ledger "K"	5	43328
				" 31	" Sundries	13	3341
			48669				48669
Feby 29	To Balance		49249	Feby 1	By Balance		48669
				" 29	" Sundries	22	580
			49249				49249
Mar 21	To Cash	59	49249	Mch 1	By Balance		49249
"	" Folio 964		10791	Apr 1	" Sundries	30	280
				June 30	" "	51	8238
				July 31	" "	84	1303
				Aug 31	" "	100	1230
			60300				60300

Dodge Mat Cloth — New York

1888				1888			
Jany 31	To Balance		24043	Jan 2	By Ledger "K"	5	21700
				" 31	" Sundries	8	2343
			24043				24043
Mch 29	To Cash	33	24043	Feby 1	By Balance		24043
June 30	" Sundries	81	2650	May 31	" Sundries	66	2021
Sept 15	" Cash	105	2128	June 30	" "	81	2754
Oct 19	" "	123	285	Sept 29	" "	110	285
1889 Apr 22	" "	191	270	1889 June 31	" "	155	270
1890 Jan 7	" "	2954	10421	Nov 30	" "	263	10421
			39797				39797

Sloan Chase Mat Company — Newark N.J.

1888				1888			
Jany 31	To Balance		109491	Jan 2	By Ledger "K"	5	32891
				" 31	" Sundries	9	766
			109491				109491
Feby 28	To Cash	10	32891	Feby 1	By Balance		109491
" 29	" Balance		82650	" 29	" Sundries	20	6050
			115541				115541
Mch 29	To Cash	21	82650	Mch 1	By Balance		82650
July 20	" "	79	500	June 30	" Sundries	83	500
Oct 19	" "	123	12700	July 31	" "	90	12700
1889 Sept 1	" Folio	530	50950	1889 June 30	" "	209	42100
				July 31	" "	220	7850
				Aug 31	" "	339	1000
			146800				146800

Chas Jones — New York

1888				1888			
Jany 31	To Balance		41.50	Jan 2	By Ledger "K"	5	39.60
				" 31	" Sundries	6	1.90
			41.50				41.50
Apr 2	To Cash	39	41.50	Feby 1	By Balance		41.50
July 20	" "	79	3.31	Mch 1	" Sundries	41	3.31
			44.81				44.81

Knitting Machine Company — Knitting Machines

1888				1888			
Jany 31	To Sundries	11	180	Jany 2	By Ledger "K"	2	79.39
" 31	" Balance		79.39				
			79.39				79.39
Mch 8	To Cash	21	79.39	Feby 1	By Balance		79.39
" 31	" Sundries	11	1.50	Mch 31	" Interest	42	1.50
			81.09				81.09

Bank "and Prefer" — New York

1888				1888			
Jany 31	To Balance		10.00	Jany 2	By Ledger "K"	2	10.00
Apr 2	" Cash	34	10.00	Feby 1	By Balance		10.00
Sept 14	" "	105	29.35	Aug 31	" Sundries	101	29.35
Apr 22	" "	141	54.60	Nov 31	" "	178	54.60
Oct 1	" "	205	37.39	Aug 31	" "	228	37.39
			131.34				131.34

The B. G. Goodrich Company — Akron, O.

1888				1888			
Jany 31	To Balance		257.501	Jany 2	By Ledger "K"	2	257.501
Feby 29	To Balance		263.055	Feby 1	By Balance		257.501
				" 29	" Sundries	13	5.554
			263.055				263.055
Mch 31	To Interest Accounts	43	7.75	Mch 1	By Balance		263.055
Sept 24	" Cash	111	120.74	" 1	" Sundries	21	11.50
Apr 14	" "	335	37.10	May 31	" "	61	1.50
May 15	" "	345	6.75	Dec 31	" "	274	6.75
				1890 Jany 31	" "	355	37.10
			273.960				273.960

J. H. Bennett "and Co" — New York

1888				1888			
Jany 31	To Sundries	11	27.50	Jany 2	By Ledger "K"	2	984.56
" 31	" Balance		957.06				
			984.56				984.56
1889 Feb 1	To Edison Mach Works	1894	957.06	Feby 1	By Balance		957.06
Aug 6	" Cash	2351	3.00	1889 June 30	" Sundries	207	3.00
1890 Mar 11	" "	317	2.64	Sept 30	" "	207	2.64
			962.70				962.70

Balance "and Profit" — New York

1888				1888			
Jany 31	To Balance		81.43	Jany 2	By Ledger "K"	2	56.30
				" 31	" Sundries	3	4.95
				" 31	" "	4	20.18
			81.43				81.43
Feby 29	To Balance		100.48	Feby 1	By Balance		81.43
				" 29	" Sundries	13	19.05
			100.48				100.48
Mch 29	To Cash	33	81.43	Mch 1	By Balance		100.48
May 31	" Sundries	65	.81	May 31	" Sundries	66	2.81
" 29	" Cash	67	19.05	July 31	" Cash	91	1.62
Sept 18	" "	99	3.62	Apr 30	" Sundries	189	2.16
1889 July 31	" Petty Cash	216	2.16				
			107.07				107.07

Combination Gas Machine Company — New York

1888				1888			
Jany 31	To Balance		119.62	Jany 2	By Ledger "K"	2	72.88
				" 31	" Sundries	6	28.49
				" 31	" "	9	18.25
			119.62				119.62
Feby 29	To Sundries	15	3.75	Feby 1	By Balance		119.62
" 29	" Balance		157.52	" 29	" Sundries	22	41.65
			161.27				161.27
Mch 1	To Sundries	43	5.60	Mch 1	By Balance		157.52
May 16	" Cash	87	107.80	" 1	"		
1890 June 1	" Books #6	350	42.09				
			157.52				157.52

Franklin Knickerbocker's Sons
Dr. Brooklyn (Receiver) New York

1888				1888			
Jany 31	To Balance		10860	Janr 2	By Ledger "K"	2	10108
				" 31	" Sundries	7	752
			10860				10860
Feby 29	To Cash	17	10860	Feby 1	By Balance		10860
" 29	" Balance		738	" 29	" Sundries	21	738
			11598				11598
Apr 2	To Cash	27	738	Mch 1	By Balance		738
May 31	" Sundries	60	1200	May 31	" Sundries	61	5400
June 30	" "	80	750	June 30	" "	81	2278
July 24	" Cash		6225	July 31	" "	84	10125
" 31	" Sundries	85	900				
	To Bills	702	7225				

Pratt Manufacturing Coy New York

1888				1888			
Jany 31	To Balance		9794	June 2	By Ledger "O"	2	9144
				" 31	" Sundries	13	650
			9794				9794
Apr 2	To Cash	27	9794	Feby 1	By Balance		9794
Sept 18	" "	103	1211	Aug 31	" Sundries	101	1211
Oct 19	" "	133	410	Sept 29	" "	111	410
1889 Apr 30	" Petty Cash	177	5568	Oct 31	" "	121	2641
	To Bills	330	7722	Dec 31	" "	140	768
				1889 Feb 28	" "	164	744
				Mar 31	" "	177	1287
			17722	June 30	" "	208	744
							17722

C. F. Sweetser and Coy New York

1888				1888			
Jany 31	To Balance		73117	Janr 2	By Ledger "K"	2	56377
				" 31	" Sundries	8	16740
			73117				73117
Feby 29	To Balance		75979	Feby 1	By Balance		73117
				" 29	" Sundries	23	2862
			75979				75979
July 31	To Bills	750	75979	Mch 1	By Balance		75979
				" 1	" Sundries	41	630
				Apr 1	" "	43	63
				" 1	" "	55	775
				June 30	" "	82	711
			75345				75345

Kimball and Esser New York

1888				1888			
Jany 31	To Balance		34863	Janr 2	By Ledger "O"	2	32413
				" 31	" Sundries	8	2450
			34863				34863
Feby 29	To Balance		41523	Feby 1	By Balance		34863
				" 29	" Sundries	23	6660
			41523				41523
May 30	To Cash	61	41523	Mch 1	By Balance		41523
July 30	" "	74	735	June 30	" Sundries	82	735
1889 May 1	" Bills	318	5870	Nov 30	" "	132	1215
				Dec 31	" "	140	2040
				1889 June 30	" "	208	2035
				" 30	" "	238	440
			48528				48528

Sutton and Hall Orange N.J.

1888				1888			
Jany 31	To Balance		44902	Janr 2	By Ledger "K"	2	36910
				" 31	" Sundries	1	4045
				" 31	" "	7	3947
			44902				44902
Mch 2	To Cash	51	20000	Feby 1	By Balance		44902
May 12	" "	57	20000	Apr 1	" Sundries	56	30616
June 30	" B and B	76	24902	June 30	" "	82	1647
July 20	" Cash	78	17263	Nov 30	" "	132	24815
1889 June 5	" "	211	27260	Dec 31	" "	140	25
				1889 Feb 28	" "	163	20
				Mar 31	" "	177	900
				May 31	" "	201	1500
			104425				104425

The National Press Intelligence Coy New York

1888				1888			
Jany 31	To Balance		2025	Janr 2	By Ledger "O"	2	2025
Apr 2	" Cash	27	2025	Feby 1	By Balance		2025
Oct 19	" "	133	8315	Mch 1	" Sundries	41	1550
1890 June 1	" Books #6	351	17195	June 30	" "	82	3700
				Sept 29	" "	111	3065
				Dec 31	" "	140	4065
				1889 Mar 31	" "	177	4635
				June 30	" "	208	3210
				Sept 30	" "	238	4455
				Dec 31	" "	275	6180
				1890 Apr 30	" "	324	150
			27535				27535

Collinsville Manufacturing Co.

Newark N.J.

1888			1888			
Jany 31	To Balance		23,500	Jany 1	By Ledger "K" 2	10,575
				" 31	" Sundries 9	12,925
			23,500			23,500
Mch 31	To Cash		23,500	Feby 1	By Balance	23,500
Aug 1	" Bellmark Mfg Co. 93		3169	June 30	" Sundries 81	3169
			26,669			26,669

Goodyear Rubber Co.

New York

1888				1888			
Jany 31	To Balance		4934	Jany 2	By Ledger "K" 2		4934
Feby 29	To Balance		5084	Feby 1	By Balance		4924
				" 29	" Sundries 23		160
			5084				5084
Apr 2	To Cash	29	5084	Mch 1	By Balance		5084
Sept 19	" "	107	4004	Apr 1	" Sundries 30		188
Oct 19	" "	125	1576	May 1	" " 66		3153
Nov 1	" Folio	783	3125	July 31	" " 89		505
				Aug 31	" " 131		158
				Sept 29	" " 111		1576
				Oct 31	" " 120		3125
			13759				13759

J. B. Everell

Orange N.J.

1888				1888			
Jan 7	To Cash	7	100000	Jan 2	By Ledger "K" 2		100000
Mch 31	To Cash	31	60000	1889 Feb 28	" Sundries 1574		89866
Apr 30	" Bills Payable		80000				
May 2	" Cash	173	109866				
			189866				189866

Gilbert and Barker Mfg Co.

New York

1888				1888			
Jany 31	To Balance		14,5558	Jany 2	By Ledger "K" 21		14,0023
				" 31	" Sundries 10		1535
			14,5558				14,5558
Feby 29	To Sundries	24	3740	Feby 1	By Balance		14,5558
" 29	" Balance		16,1853	" 29	" Sundries 23		2035
			16,5593				16,5593
Mch 31	To Bills Receivable	43	14,033	Mch 1	By Balance		16,1853
July 2	" Cash	71	17,850	June 30	" Sundries 82		300
Aug 31	" Sundries	99	1,900	Aug 31	" " 100		90.72
Sept 19	" Cash	107	71.72	Oct 31	" " 120		90.59
Dec 31	" Folio	788	1,521.7	Nov 30	" " 132		91.58
			18,941.2				18,941.2

H. Mel. St. Lindsley

Orange N.J.

1888				1888			
Jany 31	To Balance		36,687	Jany 2	By Ledger "K" 2		36,687
Aug 31	" Sundries	99	600	Feby 1	By Balance		36,687
Sept 21	" Cash	111	110,607	May 31	" Sundries 66		1520
1889 Aug 6	" "	2371	15,890	Sept 29	" " 111		10,514
				Oct 31	" " 120		2634
				1889 Feb 28	" " 161		3742
			57097				57097

V. J. Seidden and Sons

Newark N.J.

1888				1888			
Jan 13	To Cash	9	300000	Jan 2	By Ledger "K" 2		580000
" 31	To Balance		280000				
			580000				580000
Feby 29	To Balance		283149	Feby 1	By Balance		280000
				" 29	" Sundries 22		3149
			283149				283149
May 23	To Cash	69	283149	Mch 1	By Balance		283149

James Bowe Wire Company — Bangor Me

1888				1888		
Jany 31 To Balance		53356	Jany 2 By Ledger "K"	3		53356
" 31 " Sundries				4		16
		53356				53356
Feby 29 To Balance		54331	Feby 1 By Balance			53356
			" 29 " Sundries	21		1025
		54331				54331
Apr 17 To Cash	21	30000	Mch 1 By Balance			54331
June 1 " "		24331	Apr 1 " Sundries	21		1510
Sept 17 " "	107	4775	June 30 " "	51		4660
Dec 31 " Exhc	223	180	July 31 " "	59		285
			Dec 31 " "	131		530
		66666				66666

James Engineering Company — Boston Mass

1888				1888		
Jan 4 To Cash	5	9800	Jan 2 By Ledger "K"	3		9800
" 31 To Balance		48800				
		98800				98800
Mch 30 To Cash	21	48800	Feby 1 By Balance			48800

Mahoney Wire Works — New York

1888				1888		
Jany 31 To Balance		413539	Jany 2 By Ledger "K"	3		413539
Apr 30 " Edison Mach Works	177	413539	Feby 1 By Balance			413539
Apr 22 " Cash	191	255	Dec 31 1887 " Sundries	137		255
Oct 15 " "	205	590	July 31 " "	218		590
Feb 17 1890 " "	311	11157	Sept 30 " "	237		1950
June 1 " Books #6	350	1950	Nov 31 " Edison Mfg Co	315		11187
		427521				427521

Armington and Sims Engine Co — Providence RI

1888				1888		
Jany 31 To Sundries	11	170000	Jany 2 By Ledger "K"	3		265000
" 31 To Balance		248000				
		265000				265000
Mch 31 1888 To Bills Receivable	113	7118000	Feby 1 By Balance			248000
Sept 18 1889 " Cash	103	1250	July 31 1889 " Sundries	58		1250
Oct 4 " "	257	6308	Mar 31 " "	177		5700
			May 31 " "	199		608
		255558				255558

Cash Bangor Consolidated Slate Company — Cash Bangor Penn

1888				1888		
Jan 4 To Cash	5	9800	Jan 2 By Ledger "K"	3		9800
" 31 To Balance		6720	" 31 " Sundries	10		6720
		16520				16520
Feby 29 To Freight	25	630	Feby 1 By Balance			6720
" 29 " Balance		6090				
		6720				6720
Apr 2 To Cash	41	6090	Mch 1 By Balance			6090

A. A. Clark and Son — Newark N J

1888				1888		
Jany 31 To Balance		188649	Jan 2 By Ledger "K"	3		188649
Feby 6 To Cash	15	80000	Feby 1 By Balance			188649
" 29 " Balance		108649				
		188649				188649
Mch 21 To Cash	24	1902	Mch 1 By Balance			108649
" 31 " Bills Payable	114	54325	" 31 " Interest	113		1902
" 31 " " "	117	54324				
		110551				110551

Lovell Bros — New York

1888				1888			
Jany 31	To Balance		1,53,794	Jan 2	By Ledger "K"	3	1,08,035
				" 31	" Sundries	7	24,643
				" 31	" "	8	17,772
				" 31	" "	10	8,144
			1,53,794				1,53,794
Feby 6	To Cash	13	50,000	Feby 1	By Balance		1,53,794
" 29	" Balance		1,03,381	" 29	" Sundries	23	6,587
			1,53,381				1,53,381
Mar 31	To Bills Payable		57,690	Mch 1	By Balance		1,03,381
" 31	" " "		57,691	" 1	" Sundries	24	2,[illegible]
Aug 3	" Cash	54	16,703	Mar 31	" "	66	14,585
			1,32,084	July 31	" "	69	1,32,084

Bruce Bird Lumber — New York

1888				1888			
Jan 11	To Cash	7	30,40	Jan 2	By Ledger "K"	3	31,189
" 31	To Balance		31,349				
			31,389				31,389
Feby 11	To Cash	13	13,349	Feby 1	By Balance		31,349
" 29	" Balance		1,315	" 29	" Sundries	22	1,315
			30,664				30,664
Mch 29	To Cash	23	1,315	Mch 1	By Balance		1,315
July 30	" "	79	808	June 30	" Sundries	31	808
Sept 18	" "	103	1,260	July 31	" "	38	1,260
Oct 19	" "	125	3,168	Sept 29	" "	104	3,168
Dec 1	" Bills	783	3,942	Oct 31	" "	114	3,942
			10,033				10,033

Richards and Company — New York

1888				1888			
Jan 11	To Cash	5	50,000	Jan 2	By Ledger "K"	3	83,013
" 31	To Balance		42,521	" 31	" Sundries	4	1,211
				" 31	" "	4	931
				" 31	" "	10	7,366
			92,521				92,521
Feby 17	To Cash	17	50,000	Feby 1	By Balance		42,521
" 29	" Balance		1,01,141	" 29	" Sundries	41	1,07,620
			1,50,141				1,50,141
Mar 31	To Bills Payable	23	1,00,000	Mch 1	By Balance		1,01,141
Apl 30	" Stock	53	400	" 1	" Sundries	53	1,555
May 21	" Cash	59	17,23	Apl 30	" Adjustment	63	26,24
June 30	" Bills	744	26,577	May 31	" Sundries	67	23,85
			1,27,705				1,27,705

J. Dixon Crucible Company — New York

1888				1888			
Jany 31	To Balance		2,73,02	Jan 2	By Ledger "K"	3	22,302
July 18	To Cash	75	22,452	Feby 1	By Balance		2,73,02
" 20	" "	33	1,700	Mch 1	" Sundries	40	1,50
Aug 28	" "	177	1,910	June 30	" "	81	1,200
Sept 17	" "	247	2,860	Oct 31	" "	120	6,00
Oct 15	" "	266	1,200	Dec 31	" "	189	7,15
				1889			
				June 31	" "	1951	6,75
				Feb 28	" "	467	21,000
				Mar 31	" "	178	1,200
				Apr 30	" "	185	71,50
				Aug 31	" "	227	450
			55,392				55,392

Lovell Manufacturing Co'y — New York

1888				1888			
Jany 31	To Balance		6,41,68	Jan 2	By Ledger "K"	3	4,85,91
				" 31	" Sundries	5	1,55,77
			6,41,68				6,41,68
Feby 29	To Balance		8,79,10	Feby 1	By Balance		6,41,68
				" 29	" Sundries	21	2,37,42
			8,79,10				8,79,10
Apr 30	To Lithograph Cup	54	150	Mch 1	By Balance		8,79,10
May 21	" Cash	57	91,158	" 1	" Sundries	42	4,736
"	"	57	630	Apr 1	" "	55	20
July 31	" Sundries	79	1,500	June 30	" "	83	5,871
	To Bills	786	7,410	July 31	" "	90	3,042
			1,01,579				1,01,579

Electric Manufacturing Company — Troy, N. Y.

1888				1888			
Jan 4	To Cash	5	50,000	June 2	By Ledger "K"	3	1,14,000
" 31	To Balance		64,000				
			1,14,000				1,14,000
Apr 2	To Cash	14	649,60	Feby 1	By Balance		64,000
May 29	" "	61	332,15	Apr 30	" Sundries	55	332,15
				" 30	" Interest A/c	57	9,60
			981,75				981,75

Western National Bank City — New York

1888				1888			
Jany 31	To Balance	25,917		June 1	By Cashier N.	3	2,417
				" 11	" Sundries	8	2,445
		25,917					25,917
Feby 29	To Balance	26,517		Feby 1	By Balance		25,917
				" 29	" Sundries	24	600
		26,517					26,517
Mar 31	To Bills Payable	26,803		Mch 1	By Balance		26,517
				May 31	" Sundries	65	286
		26,803					26,803

Citizens Nat Bank — New York

1888				1888			
Jany 31	To Balance	16,000		Jan 7	By Cashier N.	3	10,000
				" 31	" Sundries	6	50
		16,000					16,000
Apr 2	To Cash	16,000		Feby 1	By Balance		16,000

Eng. Express Company — Orange N.J.

1888				1888			
Jan 11	To Cash	5	2,952	Jany 31	By Sundries	7	2,925
Jany 31	To Balance		2,925	" 31	" "	7	2,952
			5,877				5,877
Feby 7	To Cash	13	2,925	Feby 1	By Balance		2,925
" 29	" Balance		5,825	" 29	" Sundries	22	5,825
			8,750				8,750
Mch 10	To Cash	23	5,825	Mch 1	By Balance		5,825
" 21	" "	29	2,050	" 1	" Sundries	40	4,550
Apr 6	" "	47	2,500	Apr 1	" "	55	2,605
May 18	" "	57	2,605				
			13,010				13,010

Western Union Telegraph Company — Orange N.J.

1888				1888			
Jan 11	To Cash	5	11,428	Jany 31	By Sundries	7	1,233
" 31	To Balance		1,233	" 31	" "	7	11,428
			12,661				12,661
Feby 7	To Cash	13	1,233	Feby 1	By Balance		1,233
" 29	" Balance		3,007	" 29	" Sundries	24	3,007
			4,240				4,240
Mch 31	To Petty Cash	46	3,007	Mch 1	By Balance		3,007
Apr 2	" Cash	49	2,705	" 1	" Sundries	42	2,705
May 1	" "	50	6,922	Apr 1	" "	56	6,922
June 11	" "	63	3,183	June 30	" "	83	5,148
July 11	" "	73	1,965				
			17,782				17,782

United States Express Co'y — Orange N.J.

1888				1888			
Jan 11	To Cash	7	5,130	Jany 31	By Sundries	7	5,130
Feby 16	" Cash	15	4,590	Feby 29	" Sundries	24	8,405
" 29	" Balance		3,815				
			8,405				8,405
Apr 2	To Cash	47	3,815	Mch 1	By Balance		3,815
" 19	" "	51	3,065	" 1	" Sundries	42	3,065
June 5	" "	61	3,555	Apr 1	" "	56	4,010
" 13	" "	65	4,025	May 31	" "	67	4,545
July 10	" "	75	4,805	June 30	" "	83	8,830
Aug 30	" "	89	5,465	Aug 31	" "	102	13,450
Sept 21	" "	111	7,985				
			37,715				37,715

J. H. Dunn — West Orange N.J.

1888				1888			
Jan 11	To Cash	7	5,850	Jany 31	By Sundries	7	5,850
" 31	To Balance		2,200	" 31	" "	10	22
			8,050				8,050
Mch 9	To Cash	33	2,200	Feby 1	" Balance		2,200
1887 June 7	" "	213	5,795	1887 May 31	" Sundries	200	5,795
Sept 18	" "	244	13,935	June 30	" "	207	5,600
Dec 21	" "	287	7,600	July 31	" "	218	5,335
1890 May 31	" Debit	577	30	Aug 31	" "	229	1,240
				Sept 30	" "	237	29,950
				Oct 31	" "	250	900
				Nov 30	" "	262	5,850
				Dec 31	" "	274	350
			30,880				30,880

Mr Moller

1888						
Jan 16 To Cash	9	15000	Jan 31 By Sundries	9		30000
" 31 " Sundries		15000				
		30000				30000
Feby 21 To Cash	17	15000	Feby 1 By Balance			15000

Bradford Academy — Bradford Brace

1888			1888			
Jan 20 To Cash	9	6500	Jan 31 By Tuition	6		6500
Mch 20 " "		9734	Feby 29 By "	22		9734
May 11 " "	55	6500	Mch 1 " Sundries	42		6500
July 20 " "		9783	May 31 " "	65		9783
Nov 20 " "		10000	Sept 29 " "	114		10000
			Nov 30 " "	131		11065
			Jan 31 1889 " "	146		6000
			Feb 28 " "	166		6135
		58717				58717

Adam Apfel — Orange N J

1888						
Jan 26 To Cash	11	49000	Jan 31 By Sundries	9		49000
Feby 23 To Cash	17	1200	Feby 29 By "	22		3600
" 29 " Balance		2400				
		3600				3600
Mch 31 To Petty Cash	46	24000	Mch 1 By Balance			24000

Baldwin Bros and Co — New York

1888			1888			
Jan 29 To Cash	11	6000	Jan 31 By Balance			6000
Feby 1 To Balance		6000	Feby 29 " Sundries	22		6598
" 29 " "		598				
		6598				6598
Mch 6 To Cash	21	598	Mch 1 By Balance			598
July 1890 " "	79	840	May 31 " Sundries	65		840
June 1 " Books #6	350	1630	1890 Feb 28 " "	257		1630
		3068				3068

John Wanamaker — New York

1888						
Jan 30 To Cash	11	10000	Jan 31 By Sundries	6		10000
July 20 " "	74	1200	June 30 " "	83		1200
Sept 18 " "	101	450	Aug 31 " "	102		450
		1650				1650

C. E. Skinnock — New York

1888			1888			
Jan 31 To Sundries	11	3379 35	Jan 23 By Cash	10		3349 65
" 31 To Balance		47 18	" 25 " "	10		390 56
			" 28 " "	10		1000 00
			" 31 " Mdse	10		1247 32
		3376 53				3376 53
Feby 29 To Cash	26	47 18	Feby 1 By Balance			47 18

Orange Gas Light Co

Orange N.J.

1888				1888			
Jany 31	To Balance		3338	Jany 31	By Sundries	7	3338
Feby 7	To Cash	13	3338	Feby 1	By Balance		3338
Mch 6	To Cash	17	3338	Mch 1	By Sundries	17	3338
May 25	" "	34	3200	Apr 1	" "	56	3200
June 27	" "		3360	May 31	" "	67	3360
Sept 19	" "	107	9420	June 30	" "	87	3180
Oct 19	" "	123	2860	July 31	" "	90	3000
Dec 31	" Folio	234	9100	Aug 31	" "	101	3240
				Sept 29	" "	111	2860
				Oct 31	" "	121	4600
				Nov 30	" "	132	4560
			36,136				36,136

C. H. Heine

Orange N.J.

1888				1888			
Jany 31	To Balance		11820	Jany 31	By Sundries	6	11820
Apr 2	" Cash	45	11820	Feby 1	By Balance		11820
Oct 19	" "	125	3321	Mch 1	" Sundries	111	9335
				Apr 1	" "	55	3665
				May 31	" "	66	6198
				June 30	" "	82	5293
				Aug 31	" "	100	8595
				Sept 29	" "	111	5235
			50141				50141
Apr 10	To Cash	113	11555	Dec 31	By Sundries	140	11555

C. A. Decker & Bro

Orange N.J.

1888				1888			
Jany 31	To Balance		33662	Jany 31	By Sundries	6	33662
Aug 30	" Cash	93	9675	Feby 1	By Balance		33662
Oct 19	" "	125	500	Apr 1	" Sundries	56	750
1889 Feb 28	" Bills Rec'd		1400	May 31	" "	61	30064
	To Balance	241		June 30	" "	81	9675
				July 31	" "	89	500
				Aug 31	" "	100	19077
				Sept 30	" "	131	34435
				1889 June 31	" "	155	150
				Feb 28	" "	171	25030
				Mar 31	" "	176	27367
			180706				180706

D. Van Nostrand

New York

1888				1888			
Jany 31	To Balance		856	Jany 31	By Sundries	6	856
Feby 29	To Balance		8996	Feby 1	By Balance		856
				" 29	" Sundries	711	7940
			8796				8796
Apr 2	To Cash	47	8796	Mch 1	By Balance		8796
May 31	" Sundries 8	65	1500	" 1	" Sundries	47	8633
Sept 29	" "	1004	1000	Apr 1	" "	56	1600
" 29	" Folio	711	10411	May 31	" "	67	1304
				June 30	" "	83	860
				July 31	" "	90	657
				Aug 31	" "	102	7460
			29340				29340

A. Sewards Sons.

1888				1888			
Jany 31	To Balance		1060	Jany 31	By Transfer	595	620
				" 31	" Sundries	6	440
			1060				1060
Apr 2	To Cash	47	1060	Feby 1	By Balance		1060
Sept 19	" "	107	5014	Mch 1	" Sundries	47	1118
Oct 19	" "	125	3114	May 31	" "	67	482
Dec 1	" Folio	711	1470	June 30	" "	83	982
				Aug 31	" "	102	2952
				Sept 29	" "	112	3114
				Oct 31	" "	121	862
				Nov 30	" "	133	692
				Dec 31	" "	141	316
			11058				11058

Parsons and Company
Successors to
N. E. Parsons

Orange N.J.

1888				1888			
Jany 31	To Balance		1940	Jany 31	By Sundries	6	1940
Apr 2	" Cash	43	1940	Feby 1	By Balance		1940
Sept 19	" "	109	7870	Mch 1	" Sundries	111	2690
	To Folio	833	55.60	Apr 1	" "	56	410
				May 31	" "	67	280
				June 30	" "	83	2240
				Aug 31	" "	101	1250
				Nov 30	" "	133	1615
				Dec 31	" "	140	835
				1889 Feb 28	" "	165	545
				Apr 30	" "	190	1915
				July 31	" "	219	650
			15370				15370

Freeday & Williams

Omaha Neb

1888				1888			
Jany 31	To Balance		3020	June 31	By Sundries		3020
Apr 2	" Cash		3020	Feby 1	By Balance		3020
Sept 19	" "	105	2213	Mch 1	" Sundries	41	[illegible]
1889 June 21	" "	225	6611	Apr 1	" "	56	370
				June 30	" "	62	985
				Aug 31	" "	100	135
				Dec 30	" "	181	230
				Oct 31	" "	[illegible]	6080
				May 31	" "	200	201
				June 30	" "	205	100
			11844				11844

Charles Sulcheber

1888				1888			
Jany 31	To Balance		10000	Jany 31	By Royalty Jan 6		10000
Feby 1	" Bill Cash	25	1725	Feby 1	By Balance		10000
" 1	" Cash	12	10000	" 29	" Sundries 22		10000
" 29	" Bill Cash	31	10000	" 29	" Bill Cash " 23		10000
" 29	" "	32	10000	" 29	" " " 25		10000
" 29	" Balance		8275				
			40000				40000
Mch 10	To Cash	37	10000	Mch 1	By Balance		8275
" 31	" Ledger 11	71	10000	Apr 30	" Bill Cash	61	10000
June 7	" Cash		10000	May 31	" " " "	77	10000
				June 30	" " " "	75	10000
						76	10000
			48275				48275

N.Y. & N.Y. Telephone Co

1888				1888			
Jany 31	To Balance		5005	Jany 31	By Sundries	6	5005
Apr 2	" Cash		5005	Feby 1	By Balance		5005
Sept 30	" "	111	15130	Apr 1	" Sundries	56	1150
Oct 10	" "	125	7455	" 1	" "	56	5005
Nov 21	" "	137	7410	June 30	" "	92	7775
June 28	" "	219	7740	Sept 29	" "	1111	7405
Aug 6	" "	2371	8700	Dec 31	" "	140	7410
Oct 4	" "	257	2010	1889 Mch 31	" "	179	7740
1890				June 30	" "	205	8700
Jan 31	" Sundries	2419	375	July 31	" "	218	2010
June 1	" Bills	324	1150	Sept 30	" "	238	10625
				Dec 31	" "	275	1780
			68055				68055

Russell Johnson

1888				1888			
Jany 31	To Balance		1625	Jany 31	By Transfer	76	765
				" 31	" Sundries	7	540
				" 31	" "	7	320
			1625				1625
Apr 2	To Cash	17	1625	Feby 1	By Balance		1625
July 20	" "	74	979	Mch 1	" Sundries	41	975
				June 30	" "	82	184
			2604				2604

Mimeograph Royalty

1888				1888			
Jany 31	To Balance		59720	Jany 31	By Royalty	7	59720
Feby 29	To W.D. Rich	36	59720	Feby 1	By Balance		59720
" 29	" Balance		59720	" 29	" W.D. Rich	29	59720
			119440				119440
Sept 1	To Sundries	105	57337	Mch 1	By Balance		59720
Dec 31	" "	143	47216	Apr 30	" A. B. Dick Co.	60	90303
" 31	" Profit and Loss	143	136543	July 31	" " " "	90	47792
				Oct 31	" " " "	1214	49188
				Dec 31	" Saml Insull	143	4093
			271096				271096

James R. Robin

1888				1888			
Jany 31	To Balance		25774	Jany 31	By Sundries	7	10716
				" 31	" "	7	26
				" 31	" "	10	12458
			25774				25774
Feby 29	To Balance		31109	Feby 1	By Balance		25774
				" 29	" Sundries	24	5335
			31109				31109
May 15	To Cash	57	30000	Mch 1	By Balance		31109
Oct 19	" "	125	6959	" 1	" Sundries	42	525
				Apr 1	" "	56	200
				May 31	" "	67	5125
			36959				36959

E. March — New York

1888				1888			
Janu 31	To Balance		5065	Janu 31	By Sundries	7	5065
Feby 29	" Cash	1	20000	Feby 1	By Balance		20065
" 29	" Balance		29257	" 29	" Sundries	73	29257
			54322				54322
Feby 31	To Cash	33	1167	Mch 1	By Balance		54322
July 31	" Sundries	73	60	Apr 1	" Sundries		1328 40
Sept 30	" Cash	111	5593	June 30	" "	53	5333
1889				Aug 31	" Stock ab	95	60
June 1	" Bill		5	" 31	" Sundries	101	190
				Oct 31	" "	121	850
				Dec 31	" "	140	2 75
			13700				13700

Van Horne Griffen & Co — New York

1888				1888			
Janu 31	To Balance		4915	Janu 31	By Sundries	7	4915
Feby 29	To Balance		5534	Feby 1	By Balance		4915
				" 29	" Sundries	73	3619
			5534				5534
Apr 2	To Cash	41	5534	Mch 1	By Balance		5534
July 30	" "	79	150	" 1	" Sundries	69	150
			8734				8734

G. G. Sellen — New York

1888				1888			
Janu 31	To Balance		6300	Janu 31	By Sundries	8	6300
Feby 29	To Balance		28200	Feby 1	By Balance		6300
				" 29	" Sundries	73	21900
			28200				28200
Mch 29	To Cash	33	23200	Mch 1	By Balance		28200
Sept 29	" "	105	2500	Aug 31	" Sundries	102	2500
1889 June 28	" "	157	2500	Oct 31	" "	121	2500
			33200				33200

C. C. Reichhelm Hon

1888				1888			
Janu 31	To Balance		152 50	Janu 31	By Transfer	776	7 00
				" 31	" Sundries	8	82 50
			152 50				152 50
Mch 31	To Cash	33	152 50	Feby 1	By Balance		152 50

Fuchs & Lang

1888				1888			
Janu 31	To Balance		241	Janu 31	By Sundries	8	241
Apr 2	" Cash	41	241	Feby 1	By Balance		241

Wyckoff Seamans & Benedict

1888				1888			
Janu 31	To Balance		2400	Janu 31	By Transfer	775	875
				" 31	" Sundries	8	1380
				" 31	" "	8	145
			2400				2400
Feby 29	To Balance		13950	Feby 1	By Balance		2400
				" 29	" Sundries	74	11250
				" 29	" "	74	300
			13950				13950
Mch 29	To Cash	33	13950	Mch 1	By Balance		13950
1889 Apr 22	" "	191	900	1889 Feb 28	" Sundries	167	900
Aug 6	" "	2351	410	May 31	" "	202	400
				June 30	" "	209	10
			15260				15260

Nakeman & Terry — New York

1888			1888			
Jany 31	To Balance		Jany 31	By Sundries	8	2,520
Apr 2	" Cash	2,520	Feby 1	By Balance		2,520

F. J. Kaldenberg & Co — New York

1888			1888			
Jany 31	To Balance	8,050	Jany 31	By Transfer	76	3,000
			" 31	" Sundries	8	5,050
		8,050				8,050
Feby 29	To Balance	8,300	Jany 1	By Balance		3,050
			" 29	" Sundries	23	450
		8,300				8,300
Apr 2	To Cash	8,300	Mch 1	By Balance		8,300

Henry Trenning

1888			1888			
Jany 31	To Balance	2,485	Jany 31	By Sundries	8	2,485
Apr 2	" Cash	2,485	Feby 1	By Balance		2,485
1890 June 1	" Books # 6	350 2,325	1889 Nov 30	" Sundries	265	2,325
		4,810				4,810

Thomas Gannon

1888			1888			
Jany 31	To Balance	20,700	Jany 31	By Transfer	76	9,600
			" 31	" Sundries	8	11,100
		20,700				20,700
Feby 3	To Cash	15 20,700	Feby 1	By Balance		20,700

Hall & Ammell & Day — New York

1888			1888			
Jany 31	To Balance	6,323	Jany 31	By Sundries	8	3,928
			" 31	" "	9	2,395
		6,323				6,323
Apr 2	To Cash	41 6,323	Feby 1	By Balance		6,323

E. J. Johnson

1888			1888			
Jany 31	To Balance	21,80	Jany 31	By Transfer	77	11,80
			" 31	" Sundries	8	10,00
		21,80				21,80
Apr 2	To Cash	41 21,80	Feby 1	By Balance		21,80

Electrical Supply Co

1888					
Jany 31	To Balance	17195	Jany 31	By Transfer Fol	1.6185
			" 31	" Sundries 8	1010
		17195			17195
Feby 29	To Balance	17303	Feby 1	By Balance	17195
			" 29	" Sundries 22	108
		17303			17303
Mch 30	To Cash 41	17303	Mch 1	By Balance	17303

Daniel S Crockett Co

New York
Bridgeport Conn

1888					
Jany 31	To Balance	1400	Jany 31	By Transfer Fol	1000
			" 31	" Sundries 4	400
		1400			1400
Apr 2	To Cash	1400	Feby 1	By Balance	1400

Rogers & Tyrill

New York

1888					
Jany 31	To Balance	12868	Jany 31	By Transfer Fol	11966
			" 31	" Sundries 9	902
		12868			12868
Mch 3	To Cash 41	12868	Feby 1	By Balance	12868
July 20	" " 79	450	May 31	" Sundries 67	450
" 5	Installation Acct 41	450	July 20	" Cash 79	450
		13768			13768

C D Raynolds & Co

New York

1888			1888		
Jany 31	To Balance	28909	Jany 31	By Transfer Fol	27875
			" 31	" Sundries 9	1034
		28909			28909
Feby 29	To Balance	30840	Feby 1	By Balance	28909
			" 29	" Sundries 24	1931
		30840			30840
Apr 2	To Cash 41	30840	Mch 1	By Balance	30840
July 20	" " 79	1138	Apr 1	" Sundries 56	250
Sept 18	" " 101	350	May 31	" " 67	888
Nov 1	" Notes 110	9223	Aug 31	" " 102	350
			Sept 29	" " 112	516
			Oct 31	" " 121	4407
		41551			41551

H. S. Exley

New York

1888			1888		
Jany 31	To Balance	27531	Jany 31	By Sundries 9	27531
July 17	" Cash 73	30507	Feby 1	By Balance	27531
Sept 18	" " 101	666	Mch 1	" Sundries 40	333
Oct 19	" " 105	270	Apr 1	" " 56	1670
1889 Feb 1	" Notes 103	10747	May 31	" " 66	995
			June 30	" " 81	78
			July 31	" " 89	666
			Sept 29	" " 110	270
			Oct 31	" " 120	202
			Nov 30	" " 131	545
			1889 Jan 31	" " 155	10000
		42190			42190

J H Berge

New York
95 John St

1888			1888		
Jany 31	To Balance	3600	Jany 31	By Transfer Fol	855
			" 31	" Sundries 9	2745
		3600			3600
Feby 29	To Balance	6193	Feby 1	By Balance	3600
			" 29	" Sundries 22	2593
		6193			6193
Apr 2	To Cash 41	6190	Mch 1	By Balance	6193
July 20	" " 79	770	May 31	" Sundries 65	647
Oct 28	" Bills Cash 114	1605	June 30	" " 81	123
June 14	" Cash 215	1162	Oct 31	" " 114	800
			Dec 31	" " 139	805
			1889 Apr 30	" " 188	1162
		9730			9730

Peck Martin & Co

Newark

1888				1888			
Jany 31	To Balance		1470	Jany 31	By Transfer	77	1470
				" 31	" Sundries	9	450
			1470				1920
Feby 21	To Cash		1470	Feby 1	By Balance		1920

Gustav Franke

1888				1888			
Jany 31	To Balance		6645	Jany 31	By Transfer	76	1845
				" 31	" Sundries	9	7800
			9645				9645
Feby 21	To Cash	19	9645	Feby 1	By Balance		9645
Oct 1	" "	112	5000	July 31	" Sundries	59	5000
Nov 22	" "	171	1115 15	1889 Feb 28	" "	76	1115 15
			16815				16815

A Soder & Son

Orange N.J.

1888				1888			
Jany 31	To Balance		1790	Jany 31	By Sundries	10	1790
Apr 2	" Cash	10	1790	Feby 1	By Balance		1790
Oct 27	" "	107	5635	Mch 1	" Sundries	40	5135
1890 June 1	" Books #6	350	2640	1889 Dec 31	" "	273	868
				1890 Jan 31	" "	355	55
				Mar 31	" "	370	1722
			19865				19865

Electric Club

1888				1888			
Jany 31	To Interest	11	167	Jany 31	By Balance		167
Feby 1	To Balance		167	Feby 29	" Sundries	22	1500
" 29	" Elect Bonds	98	167	" 29	" Interest R	27	167
" 29	" Balance		1500	" 29	" Interest Fa	36	167
			1834				1834
Mch 29	To Cash	31	1500	Mch 1	By Balance		1500
July 20	" "	79	1500	" 1	" Sundries	40	1500
" 31	" Interest R/O	1	1000	July 2	" Cash	70	1000
1889 Jan 1	" "	150	1000	1889 Jan 30	" Sundries	1311	1500
Apr 22	" Cash	191	1500	Jan 2	" Cash	1571	1000
June 7	" "	213	2500	Aug 31	" Sundries	2271	2500
			9000				9000

Mrs E. Adams

186 Summer Ave Newark N.J.

1888				1888			
Jany 31	To Balance		5000	Jany 31	By Annuity	77	5000
Feby 2	" Cash	13	5000	Feby 1	By Balance		5000
" 29	" Fed Tel Ry	36	5000	" 29	" Sundries	22	5000
" 29	" "	36	5000	" 29	" Fed Tel Ry	23	5000
" 29	" Balance		5000	" 29	" "	28	5000
			20000				20000
Mch 10	To Cash	32	5000	Mch 1	By Balance		5000
Apr 9	" "	51	5000	Apr 30	" Fed Tel Ry	61	5000
May 9	" "	90	5000	May 31	" " "	72	5000
" 31	" Ledger 10	71	5000	" 31	" " "	72	5000
			20000				20000

Fahnemann Hoehn

44 College Place N.Y.

1888				1888			
Feby 29	To Balance		5185	Feby 29	By Folio	75	4997
				" 29	" Sundries	77	188
			5185				5185
Apr 2	To Cash	39	5185	Mch 1	By Balance		5185
July 20	" "	79	1200	Apr 1	" Sundries	50	1200
Oct 19	" "	125	725	Sept 29	" "	110 1	725
1889 June 31	" Petty Cash	103 1	1890	Oct 31	" "	120 1	1890
Feb 28	" " "	147 1	1165	1889 Jan 31	" "	151 1	1165
Mar 31	" " "	176	1160	Feb 28	" "	167 1	1160
Aug 6	" Cash	235 1	1285	May 31	" "	200	1285
1890 Mar 11	" "	319	1850	Sept 30	" "	227	800
				Nov 30	" "	262	1050
			14460				14460

Chas Cooper & Co.

1888				1888		
Apr 2 To Cash	22	39.16	Feby 29 By Sundries	22		39.16
Oct 19 " "	125	157.06	Mch 1 " "	42		23.60
1890 June 31 " Sundries	22	2.00	Apr 1 " "	22		3.90
Oct 1 " Books	304	171.37	June 30 " "	37		2.65
			July 31 " "	89		12.15
			Aug 31 " "	103		79.77
			Sept 29 " "	124		16.80
			Oct 31 " "	130		62.11
			Nov 30 " "	131		77.94
			Dec 31 " "	137		57.06
			1889 June 31 " "	200		9.15
		$423.11				$423.11

Thomas Cronan

Newyork

1888				1888		
Feby 29 To Assignment	22	15.53	Feby 29 By Folio	26		15.53
" 29 " Balance		15.53	" 29 " Sundries	22		15.53
		31.06				31.06
Apr 2 To Cash	22	15.53	Mch 1 By Balance			15.53

Isaac N. Lobyer & Co.

1888				1888		
Apr 2 To Cash	22	15.70	Feby 29 By Sundries	22		15.70

Dennison Mfg Co.

Newyork

1888				1888		
Feby 29 To Balance		3.37	Feby 29 By Folio	49		.57
			" 29 " Sundries	22		2.80
		3.37				3.37
Apr 2 To Cash	49	3.37	Mch 1 By Balance			3.37
Oct 19 " "	125	2.50	Sept 29 " Sundries	1101		2.50
1890 June 1 " Books #6	350	7.50	1890 June 31 " "	312		7.50
		13.37				13.37

Edison Electric Illum Co.

Newyork

1888				1888		
Feby 29 To Balance		182.96	Feby 29 By Folio	75		7.41
			" 29 " Sundries	22		175.55
		182.96				182.96
Apr 2 To Cash	125	182.96	Mch 1 By Balance			182.96
1889 June 18 " "	1571	347.22	" 1 " Sundries	40		69.84
1890 May 3 " E.E. Sey & Mfg Distributors		1000	July 11 " Cash	70		182.96
June 1 " Books #6	350	7.41	Oct 31 " Sundries	120		1.83
			Dec 31 " "	137		100.00
			1889 May 3 " Cash	200		100.00
		547.59				547.59

J. A. Fay & Co.

Cincinnati O.

1888				1888		
Oct 19 To Cash	125	348.50	Feby 29 By Sundries	22		348.00
1890 June 1 " Books #6	350	2.50	July 31 " "	89		2.50
			1889 Oct 31 " "	251		2.50
		348.00				348.00

Faulh & Co

1888				1888			
Feby 21	To Cash	19	50000	Feby 29	By Sundries	73	3 40450
" 29	" Balance		2 90450				
			3 40450				3 40450
Mch 1	To Cash		4111	Mch 1	By Balance		2 90450
" 31	" 12th Payable		2 90450	" 31	" Sundries		4114
			2 94564				2 94564

Ernst Greiner

Merchants

1888				1888			
Feby 29	To Balance		6792	Feby 29	By Folio	76	4217
				" 29	" Sundries	73	2575
			6792				6792
Apr 2	To Cash	41	6792	Mch 1	By Balance		6792
Oct 19	" "	125	1025	Feby 29	" Sundries	114	1025
1889				1889			
Aug 6	" "	205	1025	June 30	" "	205	1025
			5112				5112

H. Kohlbrook

Merchants
Br Bussing

1888				1888			
Feby 29	To Balance		4200	Feby 29	By Folio	73	2800
				" 29	" Sundries	73	1400
			4200				4200
Apr 2	To Cash	41	4200	Mch 1	By Balance		4200

P. Kreichers Sons

1888				1888			
Feby 29	To Balance		3729	Feby 29	By Folio	78	825
				" 29	" Sundries	73	2904
			3729				3729
Apr 2	To Cash	37	3729	Mch 1	By Balance		3729
July 20	" "	79	858	Apr 1	" Sundries	55	858
			4587				4587

Mercantile Safe Deposit Co

1888				1888			
Feby 29	To Assessment	28	1500	Feby 29	By Folio	77	1500
" 29	" Cash	10	1500	" 29	" Sundries	73	1500
May 16	" "	57	1500	Apr 1	" "	56	1500
1889				1889			
Nov 22	" "	141	3000	Feb 28	" "	168	3000
1890				1890			
June 1	" Books #6	350	3000	Feb 28	" "	293	3000
			7500				7500

Michaelis & Rohmann

1888				1888			
Feby 29	To Balance		8025	Feby 29	By Folio	77	3675
				" 29	" Sundries	73	4350
			8025				8025
Apr 30	To Bonus Ck	57	3675	Mch 1	By Balance		8025
" 2	" Cash	45	8025	Apr 2	" Cash	41	3675
Oct 19	" "	125	8955	May 31	" Sundries	66	3450
1889							
May 25	" "	207	7945	June 30	" "	82	2980
	By Folio	237	4425	Aug 31	" "	101	2525
				Oct 31	" "	121	1670
				Dec 31	" "	140	6275
				1889			
				May 31	" "	201	4525
				July 31	" "	219	300
			33425				33425

Hy Selling & Co Packing Co

New York

1888						
Apr 2	To Cash		280	Feby 29	By Sundries	280
Oct 19	" "	125	140	Apr 1	" " 56	22.80
Nov 6	" "	[illegible]	173	May 31	" " 67	48.96
Nov 22	" "	171	960	June 30	" " 87	5.15
Aug 6	" "	[illegible]	1200	July 31	" " 90	27.00
Oct 15	" "	[illegible]	562	Aug 31	" " 101	30.70
1890 Jan 23	" "	[illegible]	64.61	Sept 30	" " 1.61	87.78
				Mar 31	" " 177	9.60
				June 30	" " 208	12.00
				July 31	" " 217	5.62
				Oct 30	" " 261½	64.61
			32475			32475

Conners & Weightman

1888						
Feby 29	To Balance		1637	Feby 29	By Folio 78	1637
				" 29	" Sundries 23	295
			1932			1932
Apr 2	To Cash		1932	Mch 1	By Balance	1932

C A Schriver & Co

1888						
Apr 2	To Cash	97	420	Feby 29	By Sundries 24	421
Sept 13	" "	97	8101	Apr 1	" " 56	1050
1889 May 6	" "	[illegible]	464	June 30	" Folio 744	42.00
1890 Oct 14	" "	[illegible]	3607	July 31	" Sundries 90	12.50
Feb 13	" "	[illegible]	3559	Aug 31	" " 102	16.01
				1889 Nov 30	" " 190	4.69
				July 31	" " 220	11.78
				Aug 31	" " 229½	12.26
				Sept 30	" " 229	12.05
				Oct 31	" " 252	6.74
				Nov 30	" " 265½	25.85
			16162			16162

A Stafford

New York

1888						
Apr 2	To Cash	115	191	Feby 29	By Sundries 24	191
July 20	" "	79	198	Apr 1	" " 56	1.58
1889 Apr 22	" "	171	1.80	May 31	" " 67	110
Oct 31	" "	[illegible]	60	1889 Mar 31	" " 179	1.80
				Aug 31	" " 229½	60
			629			629

Springfield Glue & Emery Wheel Co

1888						
Apr 1	To Sundries		7000	Feby 29	By Sundries 24	7000

Treasurer Llewellyn Park

1888						
Apr 2	To Cash	115	150.80	Feby 29	By Sundries 24	150.80
1889 Sept 18	" "	349	1.5.472	1889 " 28	" " 169	150.80
1890 June 4	" Books # 6	350	150.80	Aug 31	" " 229	3.72
				1890 Nov 31	" " 314	150.80
			4563 2			4563 2

E. T. Gilliland

1888					1888			
Feby 29	To Expenses	25	730		Jan 18	By Cash	17	20000 00
" 29	" Balance		20920 20					
			20000 00					20000 00
Mch 1	To Lumber	43	75		Mch 1	By Balance		19920 20
" 31	" Electric Co	44	1541 45		" 31	" Cash	22	1500 00
June 30	" Lumber	50	5000		" 31	" "	22	9000
July 31	" Bills Payable	53	4500 00		July 31 1887	" Lumber	89	1205 07
" 31	" "	53	10000 00		May 31 1890	" "	200	245 46
" 31	" Lumber	53	160		June 1	" Books #6	356	2502 13
Sept 10	" Cash	45	30000					
			20193 80					20193 80

American Supply Co.

1888					1888			
Feby 29	To Cash	17	15000		Mch 31 1887	By Lumber	46	15000
1889 Dec 21	" "	1051	15000		Sept 28 1890	" "	66	15000
" 19	" "	"	15000		Feb 28	" "	297	15000
			45000					45000

Electric Club Bond & Interest

1888					1888			
Sept 29	To Interest on Bk	108	167		Feby 29	To Interest	23	167
1890 June 1	" Books #6	347	3000		1887 June 1	By Electric Club	150	1000
					July 10	" Cash	333	1000
					1890 Jan 2	" "	292	1000
			3167					3167

S. Seidel

My Entry 108 & 91 Dr

1888					1888			
Feby 29	To Cash	17	20000		Mch 1	By Dynamo	43	20000
Apr 25	" "	17	29443		Apr 1	" "	56	29443
			49443					49443

Edison United Mfg. Co.

New York

1888					1888			
Mch 31	To Bills Rec	50	17500 00		Mch 10	By Cash	20	17500 00
" 31	" Mfg. Co. Exp.	51	17500 00		" 31	" Bills Rec	50	17500 00
June 1 1889	" Rochester Switchboards	204	3360		Oct 31	" Lumber	120	1480
" 28	" Stock Ac	206	87		Nov 30 1889	" "	131	437
1890 Jan 30	" Cash	301	51 35		Dec 31	" "	200	275
June 1	" Books #6	350	6432		June 14	" Cash	213	3360
					July 31	" Acct. Cash	215	87
					1890 Jan 31	" Lumber	290	51 35
					Feb 28	" "	299	1240
			36501 4					36501 4

English Quadruplex

1888					1888			
Dec 31	To Profit and Loss	1884	8150 20		Mch 16 1887	By Cash	20	8182 20
1889 Dec 31	" " "	280	6593 53		Mar 7 1890	" "	170	6593 53
1890 June 1	" Books #6	347	6767 2		Feb 11	" "	305	6767 2
			21544 5					21544 5

L. P. Crane & Son

1888							
Mch 3	To Cash		8370	Mch 3	By Bills		83.15
				31	" Adjustment	44	.35
			8370				8370

Chicago Electric Clock

121 Randolph St
Chicago Ill.

1888				1888			
Mch 15	To Cash		300	Apr 1	By Sundries		300
Apr 30	" "		300	May 31	" "		300
July 30	" "		400	June 30	" "	51	400
Aug 23	" "		400	Oct 31	" "		400
Nov 1	" "		1500	1889 June 30	" "		400
Oct 15	" "		400	May 31	" "		1400
1890 Apr 4	" "		800	July 31	" "		400
June 1	" Bertie & Co		400	Oct 31	" "		400
				1890 June 31	" "		400
				Apr 30	" "		400
			4800				4800

N. Y. Mechanical Sounds

1888				1888			
Mch 30	To Cash		1000	Mch 1	By Sundries		2000
1887 Nov 29	"		1000	1887 Nov 31	" "		1000
Apr 22	" "		1000	May 31	" "		1000
1890 June 7	" "		1000	1890 Feb 28	" "		1000
Apr 30	" Petty Cash		1000				
			5000				5000

John F. Randolph

Cranford N.J.

1888							
Mch 27	To Cash		100.00	Mch 31	By Adjustment	44	250.00
" 30	" "	51	150.00				
			250.00				250.00

Brown & Shaw Mfg Co.

Providence R.I.

1888				1888			
Apr 2	To Cash		200	Mch 1	By Fr. Acc.	75	200
July 27	" "		5832	" 1	" Sundries	40	280
Sept 18	" "	101	763	May 31	" "	65	3240
Oct 19	" "	125	385	June 30	" "	80	2312
1889 Dec 31	" Petty Cash	271	4730	Aug 31	" "	100	763
1890 Mar 3	" Cash	317	13831	Sept 29	" "	110	385
				1889 Sept 30	" "	237	2140
				Oct 31	" "	250	2790
				Nov 30	" "	2624	7525
				Dec 31	" "	2731	4757
				1890 Jan 31	" "	2870	1549
			25941				25941

E. H. Sliesler

1888				1888			
Apr 2	To Cash		1200	Mch 1	By Fr. Acc.	75	1200
June 15	" "	65	750	" 1	" Sundries	40	750
			1950				1950

Alfred Bridgman

1888			1888		
Apr 2 To Cash	47	650	Mch 1 By Folio	47	650
July 20 " "	51	14.00	" 1 " Sundries	40	14.00
		2050			2050

Dividend Book

Mutually 5 Years Legacy

1889			1888		
Apr 2 To Cash	47	81.65	Mch 1 By Folio	47	33.40
Sept 19 " "	107	29.00	" 1 " Sundries	40	5.50
Oct 1 " "	255	101.65	Apr 30 " "	51	27.75
1890			Oct 31 " "	119	47.85
June 1 " Books #6	351	47.85	Dec 31 " "	138	39.50
			1889		
			Feb 28 " "	166	5.85
			Apr 30 " "	188	.15
			July 31 " "	215	1.50
			Aug 31 " "	227	7.30
			1890		
			Mar 31 " "	311	47.85
		260.15			260.15

A. H. Baldwin

Mutually

1888			1888		
Sept 28 To Cash	113	65.55	Mch 1 By Sundries	40	7.65
1889					
Oct 1 " "	255	41.35	May 31 " "	60	2.05
1890					
June 1 " Books #6	351	42.70	June 30 " "	81	25.20
			Aug 31 " "	99	1.75
			Sept 29 " "	110	10.40
			1889		
			Nov 31 " "	177	27.05
			May 31 " "	200	7.05
			July 31 " "	215	4.75
			Aug 31 " "	227	2.50
			Dec 31 " "	273	20.15
			1890		
			Mar 31 " "	311	22.55
		149.60			149.60

Drake Bros

My Lady

1888			1888		
Apr 2 To Cash	47	21.00	Mch 1 By Folio	47	7.100
July 20 " "	51	13.51	" 1 " Sundries	40	8.98
Oct 1 " "	255	77.00	1890 June 30 " "	81	4.88
1890 May 10 " "	343	108.15	Dec 31 " "	138	41.00
June 1 " Books #6			1889 Feb 28 " "	166	36.00
			Oct 31 " "	250	15.00
			Nov 30 " "	262	51.85
			1890 Mar 31 " "	311	41.30
		219.96			219.96

Canadian Club

1888			1888		
Apr 2 To Cash	47	10.00	Mch 1 By Sundries	40	10.00

Electrical Publishing Co.

1888			1888		
Apr 2 To Cash	47	3.00	Mch 1 By Folio	45	3.00
July 20 " "	51	3.00	" 1 " Sundries	40	3.00
1889					
Apr 31 " Adjustment A/c	11	3.00	July 20 " Cash	54	3.00
Apr 22 " Cash	191	3.00	1889 Jan 31 " Sundries	155	3.00
		12.00			12.00

Edwards Bro Co

1888				1888			
Sept. 19	To Cash	147	38.10	Mch. 1	By Inventory		38.10
1890 June 20	" "	2574	133.46	1889 Dec 31	" "	274	133.46
			171.56				171.56

Kimball Bro Co Cigars

1889				1888			
July 31	To Petty Cash	216	26	Mch. 1	By Inventory		26

Kindle Bro. & Williams

1888				1888			
Apr 2	To Cash	45	110	Mch. 1	By Stock	78	110
July 30	" "	31	140	"	" Inventory	41	140
1890 June 1	" "	315	67	1889 Sept. 30	" "	237	67
June 1	" Books #6	351	18.19	1890 June 31	" "	2554	8.34
				Nov 31	" "	312	9.85
			21.66				21.66

Kippler & Schwarzgruber

1888				1888			
July 10	To Cash	31	500	Mch. 1	By Inventory	111	500

Miller Metcalf & Parkin

1888				1888			
July 17	To Cash	75	1.31	Mch. 1	By Inventory	111	1.31
Oct. 19	" "	125	15.23	Sept. 29	" "	111	15.23
1889 Feb 28	" Petty Cash	1[illegible]	29.07	Oct 31	" "	121	29.07
Mar. 31	" " "	176	3.78	Nov 30	" "	130	3.78
Apr 15	" Cash	185	13.67	Dec 31	" "	140	13.67
" 22	" "	191	8.33	1889 Feb 28	" "	168	8.33
			71.39				71.39

Miller Henry

Orange N.J.

1888				1889			
Apr 14	To Cash	51	53.95	Mch. 1	By Inventory	111	53.95
Dec 17	" "	147	25.81	Nov 30	" "	132	25.81
			79.76				79.76

New York Athletic Club

1888				1888			
May 20 To Cash	24	2000		Mch 1 By Sundries	41		2000
Sept 18 " "	100	2000		Aug 31 " "	101		2000
1889 Apr 22 " "	191	2000		1889 Mar 31 " "	279		2000
Oct 4 " "	229	2000		Aug 31 " "	2256		2000
1890 Apr 30 " Petty Cash	51	2000		1890 Mar 31 " "	313		2000
		10000					10000

Salem Carbon Co

Boston

1888				1888			
June 11 To Cash		6985		Mch 1 By Sundries	41		6985

Hulburd Plain

Newark

1888				1888			
June 11 To Cash		5000		Mch 1 By Sundries	41		99390
" 25 " "		247		June 30 " Adjustment %	78		247
" 30 " Bills Payable	78	99390					
		99637					99637

Thompson Bronze Smelting Co

Philadelphia

1888				1888			
Apr 2 To Cash	24		312	Mch 1 By Folio	78		312
June 26 " "			7611	" 1 " Sundries	41		11995
July 20 " "	31		160	Bray 31 " "	67		26416
Sept 18 " "	100		1664	June 30 " "	83		160
				Aug 31 " "	101		1664
			9777				9777

Richardson Bros

1888				1888			
July 20 To Cash	31		170	Mch 1 By Sundries	41		170
Sept 18 " "	101		176	July 31 " "	90		64
Oct 19 " "	125		112	Aug 31 " "	101		112
1889 Aug 6 " "	2256		228	Sept 29 " "	112		228
1890 June 1 " Books #6	351		398	1889 Bray 31 " "	201		228
				Dec 30 " "	266		127
				1890 Mar 31 " "	314		271
			1085				1085

H. A. Schmidt

Orange N.J.

1888				1888			
Apr 2 To Cash	45		651	Mch 1 By Folio	78		651
July 20 " "	81		1047	" 1 " Sundries	41		85
Oct 19 " "	125		342	Apr 1 " "	56		622
1889 Aug 31 " Petty Cash	2256		5807	Bray 31 " "	67		340
1890 Mar 31 " Folio	168		168	Sept 29 " "	112		342
				Oct 31 " "	121		2090
				Dec 31 " "	141		1075
				1889 Feb 28 " "	169		318
				Mar 31 " "	179		301
				Apr 30 " "	190		392
				July 31 " "	220		1691
			8015	Oct 31 " "	252		168
							8015

Trustees Calvary Episcopal Church

1888				1888			
Sept 24	To Cash	41	6000	Mch 1	By Sundries	42	3000
1889 Feb 23	" "	41	5000	June 30	" "	83	2700
Mar 25	" "	109	12000	Oct 31	" "	212	6600
Oct 1	" "	208	6600	Nov 30	" "	233	1200
1890 Mar 1	" "	317	7500	Dec 31	" "	109	1500
" 7	" "	317	20000	1889 June 30	" "	154	1200
				Oct 30	" "	212	5000
				July 31	" "	318	6600
				1890 Oct 30	" "	277	7800
				June 1	" Books # 6	358	20000
			56500				56500

N. S. Trustees Trin Ch

1888				1888			
Aug 1	To Stock	95	600	Mch 1	By Sundries	42	1600
" 31	" Cash (Petty)	95	1000				
			1600				1600

Troy Laundry Machinery Co

1888				1888			
July 16	To Cash	79	1180	Mch 1	By Sundries	42	1180

John Valentine

1888				1888			
Apr 2	To Cash	41	475	Mch 1	By Bal Ledger	76	475
1889 July 31	" "	216	80	" 1	" Sundries	42	80
1890 Feb 13	" "	317	5305	1889 Dec 31	" "	276	5305
			5860				5860

Daniel T. Simpkins

1888							
Mch 19	To Cash	33	5000	Mch 1	By Bal Ledger	79	6600
Apr 2	" "	51	1600				
			6600				6600

Brass Furnace Account

1888				1889			
Apr 30	To Labor	53	376	Aug 31	By Estimate Furnace Bills	222	139.61
May 31	" "	75	16.08				
June 30	" Sundries	80	40.30				
" 30	" "	84	62.76				
" 30	" "	85	13.71				
July 31	" "	88	3.00				
			139.61				139.61

Volcanic Solvent Equipment.

1888				1888			
Apr 30	To Sales rec	55	219	Dec 31	By Prod Co	1890	1257
Aug 31	" " "	103	400				
Sept 29	" " "	4	316				
Nov 30	" " "	5	173				
			1257				
1889				1890			
Mary 31	To Sundries	55	38	June 1	By Books #6	351	117
1890							
Feb 28	" "	55	79				
			117				117

Fickle Dev and Brown — Washington

1888				1888			
Apr 30	To Home Ill.	50	1153	Apr 8	By Sundries	55	10453
" 30	" Thos. V. Eilman	51	1372 50	" 24	" Cash	50	1153
				" 26	" "	52	1367 47
			1384 03				1384 03

Eilman Collmann and Co — New York

1888				1888			
July 20	To Cash	51	400	Apr 1	By Sundries	55	400

P Hayden — Newark N. J.

1888				1888			
July 20	To Cash	51	1597	Apr 1	By Sundries	55	1597
" 31	" Petty Cash	216	75	July 31	" "	89	75
1890				1889			
Jan 31	" " "	51	403	Sept 30	" "	237	403
			2075				2075

Dempsey and Carroll

1889				1889			
Apr 22	To Cash	190	868	Jan 31	By Sundries	155	112
1890				Feb 21	" "	147	756
June 1	" Books #6	351	112	Oct 31	" "	250	112
			980				980

James McCutchen and Company — New York

1888				1888			
Apr 2	To Cash	45	100	Apr 1	From Folio	77	100
July 20	" "	51	748	" 1	By Sundries	55	188
Sept 18	" "	101	750	May 31	" "	66	560
1889							
Oct 4	" "	257	8728	Aug 31	" "	101	750
Dec 1	" Folio	351	1930	Oct 31	" "	121	270
				Nov 30	" "	132	2975
				Dec 31	" "	140	188
				1889			
				Feb 28	" "	184	1225
				Apr 30	" "	189	1960
				May 31	" "	201	1810
				July 31	" "	219	300
				Oct 31	" "	252	1930
			12256				12256

J. L. Scott Lum Broker — New York

1888				1888			
Apr 2	To Cash		2233	Apr 1	From Folio	79	2233
July 20	" "	31	1790	" 1	By Sundries	55	440
Sept 18	" "	107	944	June 30	" "	53	850
1890 Apr 28	" "	338	840	Aug 31	" "	101	944
				1889 Dec 31	" "	270	840
			5307				5307

Stuart Bird Dowrie — Newark N.J.

1888				1888			
Apr 2	To Cash		1505	Apr 1	From Folio	79	1505
Oct 19	" "	195	654	" 1	By Sundries	56	88
1889 July 31	" Petty Cash	246	62	Sept 29	" "	111	346
1890 June 1	" Books #6	351	225	Dec 31	" "	321	62
				1889 Dec 31	" "	338	225
			2446				2446

Oranges Club — Oranges N.J.

1888				1888			
Apr 5	To Cash	79	5600	Apr 1	By Sundries	56	5600
July 20	" "	31	600	June 30	" "	53	600
Sept 18	" "	107	600	July 31	" "	90	600
1889 Apr 22	" "	179	1200	1889 June 31	" "	156	600
Aug 6	" "	208	600	Apr 30	" "	189	600
Apr 4	" "	338	1800	June 20	" "	205	600
				Sept 30	" "	238	600
				1890 June 31	" "	297	600
				Mar 31	" "	313	600
			10400				10400

Richardson and Metzger

1888				1888			
Apr 2	To Cash	45	12335	Apr 1	From Folio	79	12335
" 23	" "	91	20000	" 1	By Sundries	56	3243
May 23	" "	89	19153	Dec 31	" "	141	27590
July 26	" "	15	10000				
1889 June 23	" "	1591	17590				
			72378				72378

H. C. Swain

1888				1888			
Apr 2	To Cash	45	3600	Apr 1	From Folio	79	3600
Sept 19	" "	107	3600	" 1	By Sundries	56	1800
1889 Apr 22	" "	179	375	July 31	" "	90	1800
1890 June 1	" Books #6	351	1800	Dec 31	" "	141	375
				1889 Mar 30	" "	2641	1800
			9375				9375

J. W. Stoddard Coy, Limited. — New York

1888				1888			
July 20	To Cash	31	500	Apr 1	By Sundries	56	500
1889 Apr 22	" "	179	500	Oct 31	" "	1212	500
			1000				1000

A. Vannell and Co

Orange N.J.

1888				1888			
May 23	To Cash	33	5230	Apr 1	From Folio	77	415.00
Dec 19	" "	109	50000	" 1	By Sundries	66	14780.
1889 May 28	" "	207	15000	1889 May 31	" "	67	65.33
June 27	" "	217	6774.47	June 30	" "	155	7357.76
Oct 4	" "	269	1637	June 30	" "	209	511.38
1890 Apr 30	" House A/c	3216	10000	July 31	" "	220	80.39
May 21	" Cash	347	17326	Aug 31	" "	276	339.06
				1890 Jan 31	" "	4	185.13
				Apr 30	" "	335	47.07
			75189.2				75189.2

John Bryguard and Company

John Bryguard

New York

1888				1888			
Apr 2	To Cash	30	740	Apr 1	By Folio	79	740
July 20	" "	31	315	" 1	" Sundries	56	315
1889 Mar 31	" A/c Cost	176	1410	1889 " 1	" "	141	1410
1890 Apr 30	" " "	3214	1450	1889 Oct 31	" "	222	925
				1890 Jan 31	" "	3214	525
			4165				4165

The Mutual Life Insurance Company

New York

1888				1888			
Apr 23	To Cash	33	55667	Apr 30	By Interest	33	55667
June 6	" "		10500	June 30	" Sundries	82	10500
Dec 11	" "	109	60000	Dec 30	" "	137	60000
Dec 18	" "	144	10500	Dec 31	" "	140	10500
1889 Apr 22	" "	195	60000	1889 Apr 30	" "	189	60000
May 20	" "	205	50000	June 30	" "	208	10500
" 21	" "	207	4 75000	July 1	" Bloomfield & Belleville Ry	213	5 2500 00
June 7	" "	213	10500	Oct 31	" Sundries	252	60000
Nov 6	" "	2751	60000	Nov 30	" "	2644	10500
Dec 20	" "	285	10500	1890 May 2	" Ledger "K"	331	2 00000
1890 May 19	" Sundry Insurd	340	2 70000	" 19	" Interest	339	70000
" 24	" " "	341	3 10800	" 24	" House A/c	341	3 10800
			31 83467				31 83467

J. Burke

Elizabeth Park

Orange N.J.

1888				1888			
Apr 30	To Underground Sunk	59	4 12739	Apr 30	By Underground Sunk	60	5 42318
				" 21	" Cash	50	2 00000
				June 25	" "	61	1 58421
			4 12739				4 12739
1889 Feb 28	To Adjustment A/c	1004	62370	1889 Nov 22	By Cash	176	6 2370
Nov 30	" " "	174	3534	Apr 9	" "	184	3534
Apr 30	" " "	185	4908	May 17	" "	201	4908
May 31	" " "	197	3150	June 12	" "	214	3150
June 30	" " "	206	3090	July 12	" "	222	3090
July 31	" " "	215	2784	Aug 24	" "	2404	2784
Aug 31	" " "	2244	4290	Sept 1	" Folio	835	4290
			84126				84126

E. B. Archinclass

Elizabeth Park

Orange N.J.

1888				1888			
Apr 30	To Underground Sunk	10	6320	Apr 26	By Cash	50	6320.
May 23	" Cash	39	2405	May 31	" Sundries	65	1960
				" "	" Underground Sunk	72	445
			6325				6325
1889 Feb 28	To Adjustment A/c	1004	3185	1889 Nov 30	By Cash	178	2 3735
Nov 30	" " "	174	2289	" 28	" Adjustment A/c	180	6750
Apr 30	" " "	185	1908	Apr 10	" Cash	182	2289
May 31	" " "	197	1695	" 17	" "	184	1000
June 30	" " "	206	1530	May 10	" "	200	1908
				June 7	" "	210	1695
				July 12	" "	222	1530
			38907				38907

J. P. Ennis

Orange N.J.

1888				1888			
Sept 19	To Cash	109	87.45	May 31	By Sundries	66	85.45
1890 June 1	" Book #6	351	5.35	Aug 31	" "	100	2.00
				1889 Oct 31	" "	351	5.35
			92.80				92.80

Estate of Geo. Archer

1888				1888			
Oct. 11	To Cash	114	93.36	May 31	By Sundries	67	87.13
June 30	" Depl. and Int.	200	10	July 31	" "	89	4.29
Oct. 15	" Cash	200	1.56	Aug. 31	" "	101	2.60
1890 June 1	" Books #6	351	10.75	1889 Aug. 31	" "	228	1.56
				Nov. 30	" "	264	3.24
				1890 Mar. 31	" "	313	5.69
				Apr. 30	" "	324	1.82
			106.27				106.27

R. G. Smith Bell and Co.

1888				1888			
July 30	To Cash	81	19.89	May 31	By Sundries	67	19.89
1890 Apr. 30	" "	207	166.250	1890 Feb. 28	" "	295	239.10
June 1	" Books #6	351	1067.00	Mar. 31	" "	313	1423.40
				Apr. 30	" "	324	475.60
				May 31	" "	335	[illegible]
			2749.39				2749.39

H. G. Sieger

1888				1888			
July 20	To Cash	51	8.31	May 31	By Sundries	67	8.31
Sept. 18	" "	103	16.08	July 31	" "	90	7.98
Oct. 19	" "	127	7.28	Aug. 31	" "	101	5.10
				Sept. 29	" "	111	7.21
			31.67				31.67

James A. Russell — New York

1888				1888			
June 2	To Cash	55	25.00	May 31	By Sundries	67	59.95
" 11	" "	55	45.00	" 31	" "	67	15.00
" 17	" "	57	25.00	" 31	" "	67	100.00
" 31	" "	61	15.00	June 30	" Edison Electric Lt. Co.	78	100.00
July 1	" "	63	211.65	" 30	" Sundries	83	75.00
" 8	" "	66	25.00		By Folio	430	
" 16	" "	70	25.00		Credit	10.00	
" 22	" "	73	25.00				
" 30	" "		20.00				
" 30	" Edison Elec. Light Co.	75	25.00				
" 30	" Petty Cash	79	85.30				
			339.95				349.95

D. G. Stockmeyer and Company

1888				1888			
June 20	To Cash	75	93.52	May 31	By Sundries	67	93.52
July 20	" "	81	45.56	June 30	" "	83	45.56
1889 " 6	" "	223	28.73	1889 May 31	" "	201	28.73
Dec. 31	" Petty Cash	271	10.10	Oct. 31	" "	252	10.10
			178.61				178.61

Hallman and Burton

1888				1888			
July 2	To Cash	11	12.24	May 31	By Sundries	67	12.24
Sept. 17	" "	97	33.12	June 30	" "	83	33.12
			45.36				45.36

[illegible] and S. Pickens

1888				1888			
Sept 19	To Cash	100	2600	May 31	By Sundries	67	2600

Walls and Day

Orange N.J.

1888				1888			
Sept. 15	To Cash	97	2775	May 31	By Sundries	67	2320
				Aug 31	" "	102	455
			2775				2775

Bittner and Sons

1888				1888			
July 20	To Cash	81	230	May 31	By Sundries	67	350
Aug 31	" Sundries	227	318	1889 July 31	" "	220	38
Oct. 15	" Cash	265	601	Aug 31	" "	229	581
1890 Mar 31	" Pdly Cash	305	902	Sept 30	" "	249	511
				Oct 31	" "	253	91
			2171				2171

Wm Wilkins and Co

1888				1888			
July 20	To Cash	81	1150	May 31	By Sundries	67	1150

Wells Fargo and Company

1888				1888			
June 27	To Cash	67	760	May 31	By Sundries	67	760
July 20	" "	75	1025	June 30	" "	51	1025
Aug 8	" "	89	885	July 31	" "	70	885
Sept 29	" Pdly Cash	1071	1120	Aug 31	" "	102	1120
Oct 6	" Cash	1171	2250	Sept 29	" "	112	2250
Nov 30	" "	130	2385	Oct 31	" "	122	2385
Dec 13	" "	147	540	Nov 30	" "	132	540
1889 Jan 31	" Pdly Cash	150	470	Dec 31	" "	141	470
Mar 31	" " "	170	3015	1889 Jan 31	" "	157	1185
Apr 22	" Cash	193	645	Feb 28	" "	164	1830
				Mar 31	" "	177	645
			13095				13095

W. L. Perry

New York

1888				1888			
May 19	To Cash	57	40000	Aug 31	By Adjustment	97	40000
Sept 29	" "	113	54000	Oct 31	" "	115	54000
Dec 31	" A.O. Sale Bonds	1421	30000	Dec 31	" A.O. Sale Bonds	1431	30000
			154000				154000

Sundries Account

1888			1888			
May 21	To Cash	50	250 00	June 30	By Sundries	80 147
June 13	" "		31 00			
" 20	"		1 33 147			
			80 147			80 147

Advance on Adjustment

1888				1888			
Dec 31	To Adjustment Ac	114	5 967 33	May 31	By Sundries	74	1 71 865
				June 30	" "	85	73 208
				July 31	" "	93	83 185
				Aug 31	" "	104	94 410
				Sept 29	" "	113	102 308
				Oct 31	" "	123	109 113
				Nov 30	" "	131	121 251
				Dec 31	" "	142	132 625
				" 31	" 110 Rec 120 Pianos	115	12 96
				" 31	" Int Leg Phono	145	47 42
			5 967 33				5 967 33

Advance on Appliances in Use

1888				1888			
Dec 31	To Appliances in Use	114	1 82 327	May 31	By Sundries	74	65 001
				June 30	" "	85	16 228
				July 31	" "	93	164 72
				Aug 31	" "	104	165 52
				Sept 29	" "	113	166 72
				Oct 31	" "	123	167 51
				Nov 30	" "	131	168 73
				Dec 31	" "	142	168 73
				" 31	" 110 Rec 120 Pianos	115	2 08
				" 31	" Int Leg Phono	145	6 64
			1 82 327				1 82 327

Advance on Fine Instruments

1888				1888			
Dec 31	To Fine Instruments	114	3 21 921	May 31	By Sundries	74	1 27 97
				June 30	" "	85	2 73 88
				July 31	" "	93	2 81 25
				Aug 31	" "	104	2 85 593
				Sept 29	" "	113	2 93 83
				Oct 31	" "	123	3 02 43
				Nov 30	" "	131	3 04 88
				Dec 31	" "	142	3 33 01
				" 31	" 110 Rec 120 Pianos	115	3 69
				" 31	" Int Leg Phono	145	12 34
			3 21 921				3 21 921

Advance on Machinery and Tools

1888				1888			
Dec 31	To Machy & Tools	114	7 49 065	May 31	By Sundries	74	2 84 540
				June 30	" "	85	6 41 83
				July 31	" "	93	6 45 32
				Aug 31	" "	104	6 49 04
				Sept 29	" "	113	6 59 47
				Oct 31	" "	123	6 73 37
				Nov 30	" "	131	6 79 93
				Dec 31	" "	142	6 67 49
				" 31	" 110 Rec 120 Pianos	115	8 26
				" 31	" Int Leg Phono	145	26 54
			7 49 065				7 49 065

Advance on Small Tools

1888				1888			
Dec 31	To Small Tools	114	1 91 463	May 31	By Sundries	74	65 090
				June 30	" "	85	1 73 22
				July 31	" "	93	1 75 84
				Aug 31	" "	104	1 79 48
				Sept 29	" "	113	1 80 84
				Oct 31	" "	123	1 79 63
				Nov 30	" "	131	1 81 37
				Dec 31	" "	142	1 80 93
				" 31	" 110 Rec 120 Pianos	115	2 25
				" 31	" Int Leg Phono	145	7 17
			1 91 463				1 91 463

Philadelphia Reading and Pottsville Telegraph Co

1889				1889			
June 30	To Phonoplex	77	3333	July 7	By Cash	70	3333

Col. Geo E Gouraud

1889				1889			
June 30	To Petty Cash		2300	Sept 30	By Sundries	337	1800
July 31	" " "	91	1616	Oct 8	" Cash	260	3426 78
" 31	" Office Al	93	9675	Nov 8	" "	2741	46 15 93
1889 Apr 30	" Petty Cash	107	267		By Folio	355	1,337 18
July 31	" " "	216	295				
" 31	" Sundries	217	1				
Aug 31	" "	336	20 15				
Sept 30	" "	336	3,410 71				
" 26	" Foreign Royalty	336	32 512				
Oct 31	" Sundries	337	50 1758				
			91,429				91,429

Edison Electric Light Co Europe Limited

1888				1890			
June 30	To Sundries	33	175	June 1	By Books #6	358	2,839
Nov 30	" "	130	1200				
1889 June 31	" Petty Cash	156	230				
May 31	" " "	195	1,234				
			2,839				2,839

D Appleton and Co

New York

1888				1888			
Sept 19	To Cash	109	46.00	June 1	From Folio	78	30.00
Apr 22	" "	193	21.50	" 30	By Sundries	81	10.00
Aug 6	" "	235	6.00	July 30	" "	88	6.00
June 1	" Books #6	351	6.00	Oct 31	" "	119	10.00
				Nov 30	" "	130	1.50
				1889 Mar 31	" "	177	10.00
				May 31	" "	199	6.00
				1890 May 31	" "	336	6.00
			79.50				79.50

Ackerman, Kunzill and Condit

New York

1888				1888			
July 30	To Cash	31	9.11	June 1	From Folio	80	4.05
Sept 18	" "	103	18.72	" 30	By Sundries	10	4.26
Oct 19	" "	127	6.90	July 31	" "	88	18.72
1889 Apr 22	" "	193	47.07	Sept 29	" "	110	6.90
May 31	" "	199	12	Oct 31	" "	119	7.69
	" Folio	244	26.16	Nov 30	" "	131	1.80
				Dec 31	" "	138	2.50
				1889 June 31	" "	154	9.01
				Oct 28	" "	166	16.69
				Nov 31	" "	177	9.38
				Apr 30	" "	188	15.42
				May 31	" "	199	7.16
			108.08				108.08

George Bayles

Orange N J

1888				1888			
July 21	To Cash	85	25.00	June 1	From Folio	79	20.00
1889 Apr 30	" Petty Cash	187	21.00	" 30	By Sundries	80	3.00
Oct 1	" Cash	255	4.00	1889 Nov 31	" "	177	21.00
1890 May 27	" "	347	19.00	Aug 31	" "	227	4.00
				1890 Apr 30	" "	322	19.00
			69.00				69.00

The City of Orange

1888				1888			
Sept 19 To Cash	105	25.53		June 30 By Sundries			25.53
1889 Jan 30 " "	151	509.51		Dec 31 " "	1324		509.51
Aug 31 " "	211	421.55		Dec 31 " Adjustment 4/5	1324		1.19
1890 Feb 21 " "	277	279.67		1889 July 31 " Sundries	219		421.55
				Dec 31 " "	275		279.67
		1234.64					1234.64

Carey and Brown

1888				1888			
July 10 To Cash	13		14.50	June 30 By Sundries	81		14.50
Oct 19 " "	127		16.02	Sept 29 " "	110		16.02
			30.52				30.52

Wells Express Company — Orange N.J.

1888				1888			
Sept 19 To Cash	109		102.73	June 30 By Sundries	81		61.23
Oct 19 " "	127		37.80	Aug 31 " "	106		41.50
1889 Feb 23 " "	157		150.45	Sept 29 " "	110		37.80
June 1 " Folio	228		110.90	Oct 31 " "	129		79.20
				Nov 30 " "	131		28.10
				Dec 31 " "	137		19.00
				1889 Jan 31 " "	144		55.15
				Feb 28 " "	154		43.55
				Mar 31 " "	177		31.60
				Apr 30 " "	188		14.00
				May 31 " "	200		21.45
			401.88				401.88

M. Drury — Orange N.J.

1888				1888			
July 23 To Cash	35		17.50	June 1 From Folio	80		4.50
Sept 19 " "	105		22.35	" 30 By Sundries	81		13.00
Oct 19 " "	127		13.00	Aug 31 " "	100		22.35
1889 Nov 1 " "	171		55.97	Sept 29 " "	110		13.00
Apr 22 " "	193		7.25	Oct 31 " "	120		12.23
May 1 " Folio	220		10.26	Nov 30 " "	131		13.00
				Dec 31 " "	139		12.50
				1889 Jan 31 " "	155		11.76
				Feb 28 " "	167		6.18
				Mar 31 " "	178		7.25
				Apr 30 " "	188		10.26
			126.53				126.53

Bond & Schulmers

1889				1888			
Aug 1 To Cash	2554		3.80	June 30 By Sundries	81		50
Oct 1 " "	200		1.77	1889 Apr 30 " "	188		3.80
1890 June 1 " Books & L	15		89.80	July 31 " "	218		1.77
				Oct 31 " "	272		69.21
				1890 May 31 " "	337		20.59
			95.37				95.37

Dickerson, Van Dusen and Co.

1888				1888			
Aug 21 To Cash	91		69.52	June 30 By Sundries	81		22.49
1890 Jan 31 " Petty Cash	2554		11.73	July 31 " "	19		47.03
				1889 Jan 30 " "	2631		11.73
			81.25				81.25

Bills Dennis

1888				1888			
Sept 19 To bal	105	2650		June 30 By Sundries	81		2650
June 7 " "	[illegible]	10500		Oct 31 " "	1-01		52.00
				1889 Mch 31 " "	[illegible]		5300
		13150					13150

Davis, Roth and Co

1888				1888			
Sept 19 To bal	105	2109		June 30 By Sundries	81		2109
Oct 19 " "	127	2413		Sept 29 " "	[illegible]		2413
		4522					4522

L Bruckbrunner and Co

1888				1888			
July 20 To bal	13	1306		June 30 By Sundries	82		1306
Sept 13 " "	101	999		July 31 " "	19		999
		2305					2305

E E Garvin and Co

1888				1888			
Sept 19 To bal	109	15520		June 30 By Sundries	82		12500
				July 31 " "	19		3020
		15520					15520

Haydenville Mfg Company

1888				1888			
July 20 To bal	13	305		June 30 By Sundries	82		305

Hendricks Bros New York

1888				1888			
July 20 To bal	83	264		June 30 By Sundries	82		264
1889 Apr 22 " "	193	385		1889 Jan 31 " "	155		385
		649					649

To Mark and Co

1888			1888		
Sept 19	To Mark	104	5205	June 30	By Sundries 82	7503
Oct 19	" "	127	1263	Aug 31	" " 101	702
1889 Feb	" "	[illegible]	5611	Sept 29	" " 111	1263
				Mar 31	" " 132	3779
				Dec 31	" " 140	1612
			15079			15079

Henderson and Glendenborough

1888			1888		
Sept 19	To Mark	104	4113	June 1	From Folio 80	1987
Oct 19	" "	127	175	" 30	By Sundries 82	698
1889 Feb	28 " "	[illegible]	5196	Aug 31	" " 101	1422
June	29 " "	219	2490	Sept 29	" " 111	175
Sept	1 " Folio	[illegible]	[illegible]	Oct 31	" " 122	[illegible]
				Nov 30	" " 132	775
				1889 Jan	31 " " 141	[illegible]
				Feb	28 " " 150	599
				Mar	31 " " 158	1191
				July	31 " " 219	1463
				Aug	31 " " 228	2052
			18790			18790

Peter Henderson and Co

New York

1888			1888		
Sept 19	To Mark	105	2310	June 1	From Folio 80	2310
1889 Oct 1	" "	225	20085	" 30	By Sundries 82	230
Dec 1	" Folio	251	5003	Aug 31	" " 100	270
				Sept 30	" " 111	5880
				Nov 30	" " 132	1100
				Dec 31	" " 140	6060
				1889 Feb	28 " " 165	165
				Apr	30 " " 189	1150
				May	31 " " 201	22085
				Aug	31 " " 226	3475
				Oct	31 " " 251	150
				Mar	30 " " 263	4853
			27898			27898

Hopedale Machine Co

1888			1888		
Oct 20	To Mark	127	18759	June 30	By Sundries 82	18759

O. Jaillet

1888			1888		
July 20	To Mark	83	770	June 30	By Sundries 82	770
Sept 18	" "	101	395	July 30	" " 89	125
1889 Apr	22 " "	193	1275	Aug 31	" " 101	270
Oct	1 " "	255	3040	Nov 30	" " 132	5225
1890 Apr	30 " Folio	273	1385	Dec 31	" " 140	425
				1889 Feb	28 " " 162	325
				July	31 " " 219	2490
				Aug	31 " " 228	550
				Oct	31 " " 251	275
				Dec	31 " " 274	435
				1890 Mar	31 " " 313	675
			6865			6865

Lehigh Valley Coal Co

New York

1888			1888		
Sept 15	To Mark	103	1749	June 30	By Sundries 82	1749

McKesson and Robbins New York

1888				1888			
Sept. 19	To Cash	109	8422	June 30	By Sundries	87	8422

McKat and Martin Mfg Co

1888				1888			
July 30	To Cash	83	439	June 30	By Sundries	82	439
Aug 31	" Sundries	94	577	July 31	" "	90	3532
Oct 19	" Cash	127	11072	Aug 31	" "	101	5873
Nov 30	" Sundries	150	630	Sept 29	" "	111	2219
Dec 31	" "	158	472	Oct 31	" "	121	1165
Mar 31	" Cash	177	3961	Nov 30	" "	130	3346
Apr 30	" Sundries	187	26	Dec 31	" "	140	14602
May 1	To Bills	224	13110	1889 Jan 31	" "	150	1735
				Feb 28	" "	162	4117
				Mar 31	" "	179	7761
				Apr 30	" "	187	4
			61427				61427

Dif. Brio and Iron Co

1888				1888			
July 30	To Bills	83	1209	June 30	By Sundries	82	1209
Oct. 19	" "	127	7642	July 31	" "	90	6673
1889 Nov 22	" "	173	315	Sept 29	" "	111	969
1890 May 1	" "	241	336	1889 Oct 21	" "	161	315
				June 30	" "	264	336
			9502				9502

Pierson Mfg Company

1888				1888			
Oct 19	To Cash	127	9808	June 30	By Sundries	87	9105
				July 31	" "	90	703
			9808				9808

J. Ofner

1888				1888			
July 30	To Cash	83	531	June 1	By Mr Bolio	79	348
1890 June 1	" Books #6		250	" 30	By Sundries	83	183
				1890 Mar 31	" "	313	250
			781				781

Pierson and Company

1888				1888			
July 30	To Cash	83	512	June 30	By Sundries	83	512

Achande and Company — New York

1888					1888				
July 16	To Cash	90		27698	June 1	From Folio	68		26577
Sept 17	" "	107		3313	" 30	By Sundries	83		1121
Oct 19	" "	127		700	July 31	" "	90		3318
1889 Apr 10	" "	187		30027	Sept 29	" "	111.1		700
May 1	" Folio	814		3079	Oct 31	" "	1318		5362
					Nov 30	" "	1331		2544
					Dec 31	" "	1411		1911
					1889 Jan 31	" "	1561		1320
					Feb 28	" "			3837
					Mar 31	" "	177		4032
					Apr 30	" "	196		1075
				64522					64522

Hartenburgh and Co — Newark N.J.

1888					1888				
Oct 19	To Cash	127		6700	June 1	From Folio	80		5000
					" 30	By Sundries	83		1700
				6700					6700

C. A. Schieren and Co

1888					1888				
June 30	To Folio	768		112 00	June 30	By Sundries	83		4200
1890 Apr 30	" Petty Cash	2214		3029	1890 Feb 28	" "	299		3029
June 1	" Books #6			1599	Mar 31	" "	311		1599
				8828					8828

Smith and Nichols

1888					1888				
Sept 18	To Cash	103		1950	June 30	By Sundries	83		1950
Dec 31	" Petty Cash	137		11197	Oct 31	" "	121.1		1497
1889 Mar 12	" Cash	272		1692	1889 June 21	" "	1561		692
Apr 30	" Petty Cash	187		1367	Feb 28	" "	167		1367
Aug 31	" " "	2251		1260	June 30	" "	209		1260
Oct 31	" " "	34		2108	Aug 31	" "	228		2108
1890 Apr 9	" Cash	333		16469	Oct 31	" "	262		601
June 1	" Books #6			30503	1890 Jan 31	" "	290.1		515
					Feb 28	" "	299		13353
					Apr 30	" "	3251		8430
					May 31	" "	338		22078
				61846					61846

Stewart and Co

1888					1888				
Sept 19	To Cash	105		2100	June 30	By Sundries	83		2100
Oct 19	" "	127		3500	Sept 29	" "	111		3500
				5600					5600

Tiffany and Co

1888					1888				
July 20	To Cash	33		750	June 30	By Sundries	83		750
Oct 4	" "	254		8965	Nov 30	" "	1301		7965
1890 June 1	" Books #6	351		22280	1889 Dec 31	" "	276		20925
					1890 May 31	" "	339		1355
				23239 5					23239 5

Drummond and Coy

1888 July 20	To Cash		825	1888 June 30	By Sundries	83	825

U. S. Mineral Wool Coy

1888 July 20	To Cash	20	136	1888 June 30	By Sundries	83	136
1889 Apr 23	" "	179	430	1889 Oct. 31	" "	222	430
Aug. 6	" "	222	192	Nov. 31	" "	179	192
				May 31	" "	209	192
			761				761

Drachen Gum Company

1889 July 31	To Petty Cash	216	20	1888 June 30	By Sundries	83	20

Watson and Stillman

1888 Oct 19	To Cash	117	10700	1888 June 30	By Sundries	83	2700
1890 June 1	" Books #6		11365	1889 Aug. 31	" "	102	8000
				Dec. 31	" "	276	8865
				1890 Jan. 31	" "	290	2500
			22065				22065

Wakefield Rattan Coy

1888 July 20	To Cash	83	1102	1888 June 30	By Sundries	83	1102
1889 Sept. 10	" "	227	8750	1889 Feb. 28	" "	167	4350
				Apr 30	" "	190	4400
			9852				9852

Williams and Otter

1888 Sept. 20	To Cash	109	11780	1888 June 30	By Sundries	83	3885
Oct. 19	" "	129	4560	July 31	" "	90	27645
Nov. 24	" "	145	53395	Aug. 31	" "	102	39060
1889 Jan. 12	" "	155	46365	Sept. 29	" "	112	45750
Mar. 28	" "	177	63525	Oct. 31	" "	122	11860
May 15	" "	203	31905	Nov. 30	" "	133	18390
June 20	" "	217	33180	Dec. 31	" "	141	32730
	To Balance	234	4084	1889 Jan. 31	" "	157	63525
				Mar. 31	" "	179	21915
				Apr 30	" "	190	9990
				May 31	" "	202	39180
				June 30	" "	209	4084
			348784				348784

Wellington Mfg Company

1888				1888			
July 30	To Cash	53	1200	June 30	By Sundries	53	1200
Mar 31	" Pilly Cash		49.25	1887 Nov 30	" "	264	37.25
			49.25				49.25

St Ledger and Kenrick

1888				1888			
Sept 30	To Cash	104	103.68	June 30	By Sundries	53	103.68
1887 Apr 30	" Sundries	187	51.19	1889 Apr 25	" Cash	194	51.19
			154.87				154.87

August Jaubite

1888				1888			
Sept 19	To Cash	104	45.16	June 30	By Sundries	53	45.16

Messrs Von Bakerck and Nelson — New York

1888				1888			
July 16	To Cash	73	75.85	July 31	By Sundries	90	75.85
Sept 17	" "	105	29.75	Aug 31	" "	102	29.75
			105.60				105.60

Edison Electric Illg Coy — Fall River, Mass

1888				1888			
July 31	To Sundries	57	3.20	Aug 10	By Cash	90	3.20
1887 Sept 19	" Adjustment A/c	194	2.75	1890 June 1	" Books #6	358	2.75
			5.95				5.95

Edison Electric Illg Coy — Newport, R. I.

1888				1888			
July 31	To Sundries	57	7.80	Aug 13	By Cash	90	7.80
1887 June 3	" L. "	151	3.90	1888 Jan 22	" "	156	4.15
Feb 1	" Adjustment A/c	197	.25	June 26	" "	216	7.60
June 18	" Sundries	205	7.60	Sept 10	" Adjustment A/c	233	3.25
Aug 24	" "	224	3.90	" 3	" Cash	244	3.90
Sept 9	" "	232	3.90	" 17	" "	246	3.90
1890 May 27	" E. Mfg Coy	331	3.25				30.60
			30.60				

Edison Electric Illy Co Rochester N.Y.

1888				1888			
July 31	To Sundries		250	Sept 25	By Cash	110	959
Aug 16	" "	96	700	" 25	" Sundries	108	381
" 31	" "	98	390	Nov 24	" Cash	111	1440
Sept 25	" "	108	700	" 30	" Sundries	131	600
Oct 22	" "	116	710	1889 June 18	" Cash	161	1050
Nov 19	" "	128	710	" 30	" Sundries	155	500
" 30	" "	128	500	Mar 30	" Cash	178	2730
Dec 31	" "	135	40	Apr 2	" Cash	211	2115
1889 Jan 18	" "	150	50				
Mar 4	" "	175	1950				
Apr 2	" "	183	2115				
			4405				4405

Edison Electric Light Co York Pa

1888				1888			
July 31	To Sundries		350	Dec 19	By Cash	116	900
Sept 18	" "	108	350	1889 Mar 19	" Adjustment Ck	173	150
Oct 22	" Bill Exch	116	200	May 18	" " "	195	90
" 31	" Bill Cash	118	60	June 13	" Cash	214	590
1889 Jan 23	" Sundries	150	495	" 30	" Sundries	208	150
Feb 12	" "	164	415	Sept 16	" Adjustment Ck	233	175
May 15	" "	195	410	Nov 27	" Adjustment Ck	255	72
Aug 7	" "	223	390	1890 June 13	" Cash	294	873
Sept 16	" "	233	315	June 1	" Books #6	280	265
Nov 1890	" "	258	415				
June 11	" "	280	265				
			3565				3565

The E. I. Greeley and Co

1888				1888			
July 31	To Edison Branch Books 93		75979	July 31	From Folio	650	78845
Nov 12	" Cash	173	2873	" 31	By Sundries	57	3756
June 1	" Folio	823	2379	" 31	" "	57	213
				Aug 31	" "	100	2361
				Sept 29	" "	111	793
				Oct 31	" "	120	1050
				Nov 30	" "	132	4567
				Dec 31	" "	139	643
				1889 Jan 31	" "	150	4123
				Feb 28	" "	167	1171
				Mar 31	" "	178	372
				Apr 30	" "	189	336
			107931				107931

The Jayne Chemical Co

1888				1888			
Sept 18	To Cash	103	1025	July 31	By Sundries	89	825
1889 Jan 1	" Bill Cash	124	3275	Aug 31	" "	101	200
Apr 22	" Cash	193	1125	Oct 31	" "	120	1150
1890 Mar 29	" "	225	450	Dec 31	" "	140	1125
June 1	" Books #6	280	825	1889 Mar 31	" "	175	1125
				Oct 31	" "	251	450
				1890 Apr 30	" "	284	825
			5700				5700

Lehigh Zinc and Iron Co

1888				1888			
Sept 13	To Cash	101	294	July 31	By Sundries	89	294
1889 Apr 22	" "	193	535	1889 Jan 31	" "	156	535
			829				829

Wm Marshall

1888				1888			
Oct 19	To Cash	127	594.00	July 31	By Sundries	90	60.50
1889 Feb 21	" "	156	2500.00	Aug 31	" "	101	1450.00
May 21	" "	205	1411.00	Sept 29	" "	111	3930.00
Aug 21	" "	241	2590.00	Oct 31	" "	121	30.00
				Nov 30	" "	132	1200.00
				Dec 31	" "	140	1700.00
				1889 Feb 28	" "	163	82.00
				Mar 31	" "	179	2.00
				Apr 30	" "	189	87.00
				May 31	" "	201	1414.00
				June 30	" "	208	88.00
				Aug 31	" "	228	1270.00
			7244.00				7244.00

D. L. Rewell and Son

1888				1888			
Sept. 15	To Cash	77	23421	July 31	By Sundries	90	3322
				" 31	" "	90	20099
			23421				23421

The Link Belt Machinery Co

1888				1888			
Sept. 13	To Cash	103	1185	July 31	By Sundries	90	1185

Underhill Ulrich and Co

1888				1888			
Sept. 15	To Cash	101	179	July 31	By Sundries	90	179

Ramsey and Co.

1888				1888			
Sept. 17	To Cash	109	59.50	July 31	By Sundries	90	59.50

A. O. Tate. Trustee

1888				1888			
Dec. 31	To J. N. Lippincott, Mgr.	22	20000	Aug. 3	By Cash	89	500000
				" 16	" "	90	100000
				" 17	" "	90	300000
				" 18	" "	90	150000
				" 24	" "	90	100000
				" 25	" "	90	100000
				" 29	" "	90	220000
				Sept. 1	" "	91	120000
				Dec. 21	" "	116	100000
				" 31	" Sundries	1431	500000
				" 31	" N. S. Pierce	1441	70000
			22 20000				22 20000

Westman Furnace Co

1888				1888			
Aug. 7	To Cash	89	20000	Nov. 19	By Stock	130	200000
Sept. 26	" "	111	400000				
Oct. 20	" "	127	100000				
Nov. 16	" "	137	100000				
Dec. 13	" "	147	60000				
			200000				200000
1889				1889			
June 5	To Cash	211	450000	June 6	By Stock	209	450000

Palmer Machine Company

1888				1888			
July 20	To Cash	5	1350	Sept 31	By Sundries	67	1356
Sept 18	" "	121	700	Aug 31	" "	101	700
Oct 22	" "	121	2000	Oct 31	" "	121	2000
			4050				4050

Edison Electric Light and Power Co. Nassau Elec. Rro.

1888				1888			
Aug 1	To Sundries	98	450	Sept 25	By Cash	110	450
July 1889 16	" "	99	1195	1888 Aug 24	" "	2102	1195
			1645				1645

James Egan. (Contract)

1888				1888			
Aug 31	To Advances	10	6900	Aug. 31	By 11 Bills Pooles	47	5800
Sept 29	" Petty Cash	107	1600				
Nov 1	" Adjustment Ck	1251	300				
			8800				5800

Wm Brookfield (Arrears)

1888				1888			
Aug 31	To Sundries	99	750	Aug 1	By Folio	680	9225
Sept 24	" Cash	111	9777	" 31	" Sundries	99	1302
" 29	" Sundries	109 c	1650	Sept 29	" "	109 c	1442 3
Oct 19	" Cash	119	2773	Oct 31	" "	120 c	1109 1
" 31	" Sundries	119 c	3000	Nov 30	" "	131 c	1157 1
Dec 31	" Folio	785	1296 2				
			30912				30912

Labor on 21 Phonographs (Contract)

1888				1888			
Aug 31	To Sundries	99	500	Sept 29	By Sargent Truitt on 115 c	1140	1143 36
" 31	" "	103	1610 2	Jun 1	" E. C. Gonnard 2011		709 50
Sept 6	" Sargent H-mot Co. 105 c		2100 00	June 1	" Books Co	279	1773 84
" 29	" Sundries	109 c	51 82				
" 29	" Sundries	112 c	231 57				
" 29	" Material	114 c	3771 29				
			39267 0				39267 0

Material on 21 Phonographs

1888				1888			
Aug 31	To Sundries	99	50 51	Sept 29	Transferred	114 c	3772 9
" 31	" "	103	231 95				
Sept 29	" "	109 c	94 83				
			3772 9				3772 9

Central Stamping Company

1888				1888			
Aug 31	To Sundries	77	33	Aug 31	By Sundries	100	500
Sept 15	" Cash	01	467				
			500				500

Scott Pat Column Company
Successors to
Scott Mfg Company, New York

1888							
Sept 22	To Cash	111	7413	Aug 31	By Orders	687	7413
Oct 19	" "	129	4015	" 31	" Sundries	102	4015
" 19	" "	129	2992	Sept 29	" "	1121	2992
Nov 21	" "	177	512	Oct 31	" "	1214	512
Nov 22	" Cash	205	6299	Nov 30	" "	1334	6299
July 26	" "	225	2248	Dec 31	" "	141	3207
Sept 30	" Bally Cash	245	3207	1889 Jan 31	" "	1561	1713
				Feb 28	" "	1654	430
				May 31	" "	301	2248
				July 31	" "	120	744
				Aug 31	" "	229	1463
			26292				26292

Frank Denton

1888				1888			
Sept 24	To Cash	111	172110	Aug 31	By Sundries	100	172110
Oct 19	" "	129	12608	Sept 29	" "	1101	12608
			29548				29548

Large Iron Ore Separator #1

1888				1890			
Aug 31	To Sundries	103	20314	Jan 2	By Ore Milling Co	2931	36806
Sept 29	" "	1091	1798				
" 29	" "	1131	12677				
Oct 31	" "	1331	1258				
Nov 30	" "	1341	559				
			36806				36806

Large Iron Ore Separator #2

1888				1890			
Aug 31	To Sundries	103	17541	Jan 2	By Ore Milling Co	2932	32040
Sept 29	" "	1091	1998				
" 29	" "	1131	5411				
Oct 31	" "	1331	5276				
Nov 30	" "	1341	1514				
			32040				32040

Repairs on Mr Burke's Installation

1888				1890			
Aug 31	To Sundries	103	3314	Apr 18	By John Burke	319	469 38
Sept 29	" "	1091	410	" 18	" Boffith and Chase	319	340 96
" 29	" "	1121	14973				
Oct 31	" "	1221	3220				
Nov 30	" "	1331	13134				
Dec 31	" "	142	4482				
1889 Jan 31	" "	1571	9505				
Feb 28	" "	1701	2587				
			81034				81034

Efforts on Re-Circulation Installations

1888				1889			
Aug 31	To Sundries	143	335	Dec 31	By Profit and Loss	224	7845
Sept 29	" "	144	11888				
Oct 31	" "	145	370				
Nov 30	" "	146	3852				
			7845				7845

Dr. L. Bradley

1888				1889			
Aug 31	To Sundries	143	12117	Jan 1	By O. L. Fassy	172	6355
Sept 29	" Petty Cash	1074	6355	Sept 1	" Sales	216	38978
" 29	" Sundries	144	3600				
Nov 30	" "	1304	137				
1889							
Mar 1	" O. L. Fassy	172	26000				
" 31	" Sundries	173	76				
" 31	" "	181	481				
April 30	" "	187	5805				
" 30	" "	190	754				
June 30	" "	207	448				
" 30	" Petty Cash	210	60				
			45333				45333

Bradley & Contracting Co'y

1888				1890			
Aug 31	To Sundries	143	42587	Jan 2	By Ore Briquetting Co'y	293	79196
Sept 29	" "	1444	1999	Feb 1	" Dr. L. Bradley	2934	3846
" 29	" "	1444	31076				
Oct 31	" "	1235	3504				
1889 May 31	" "	147	3870				
			83036				83036

Francis A. Lupton

1888				1889			
Sept 26	To Cash	111	15000.00	Sept 4	By Cash	44	15000.00
1889 Jan 29	"	1894	35000.00	Dec 31	" Ledger K	1114	37446.56
1890 June 1	" Book #6	2[illegible]	3446.56				
			52446.56				52446.56

Edison Iron Concentrating Company

1888				1889		Chicago	
Sept 10	To Cash	95	10000.00	Mar 20	By Stock	176	32000.00
Nov 24	" "	101	10000.00	Nov 30	" "	2671	40000.00
1889 June 12	" "	1551	10000.00	1890 Jan 17	" "	2824	50000.00
Nov 18	" "	175	20000.00	Mar 31	" "	3097	50000.00
May 31	" Stockholders Cash	215	17390				
Nov 12	" "	2771	26085				
Jan 10	" Cash	3034	46525				
Mar 29	" "	325	50000.00				
" 31	" Sundries		46000.00				460000.00

Lizzie Vandenworth

1888				1889			
Sept 19	To Cash	109	20000	Mar 30	By Cash	178	5000.00
				Oct 29	" "	270	5000.00
				1890 Feb 24	" Schwitzy & Co	2950	10000.00
			20000				20000.00

Robert Litchland

1888				1888			
Oct 2	To Cash	117	5458	Sept 1	By Mimeograph Rcy	105	5458
1887 Jan 23	" "	117	6075	Dec 31	" "	143	11201 50
June 1	" "	117	1584 47	1887 Jan 1	" "	150	1584 47
Sept 3	" "	117	1522 20	April 30	" "	186	1522 20
1890 Feb 1	" "	117	3539 90	July 27	" "	214	1522 20
				Oct 31	" "	242	1629 29
				1890 June 31	" "	274	1911 61
June 1	" Bookr #6		2021 17	Apr 30	" "	320	2021 17
			20153 5				20153 5

Samuel Insull

1888				1888			
Oct 15	To Cash	131	4690 80	Sept 1	By Mimeograph Rcy	105	32751
Oct 1	" Edison Mach Works	135	3778 1	Dec 31	" "		5766
Dec 31	" Petty Cash	137	7000	1887 Jan 31	" Time Work, Bottle Room		1666
1887 31	" Mimeograph Rcy	143	4093	Jan 1	" Mimeograph Rcy	150	11548
Jan 9	" Cash	151	6314 45	Apr 30	" "	186	5414 21
Feb 11	" "	151	5000 00	July 3	" Cash	222	25000 00
" 12	" "	151	6314 45	" 12	" "	224	25979 80
July 16	" "	159	6833 32	" 22	" Mimeograph Royalty	241	5327
" 12	" Interest A/c	213	9780	Oct 31	" Sundries	251	10026 1
Nov 12	" Cash	277	10026 1	" 31	" Mimeograph Royalty	247	5686
1890 June 1	To Bills	360		Dec 31	" Sundries	274	53000 1
			193309 0				193309 0

Surgeon's Small Jeffrey Rapids Net Bills

1888				1888			
Sept 29	To Petty Cash	107	6542 0	Sept 6	By 31 Phonographs	105	210000
" 29	" Ry Bill advanced	114	1443 36				
Oct 31	" Petty Cash	117	214				
			210000				210000

40 Receivers and 20 Transmitters

1888				1888			
Sept 29	To Labor	113	5079	Dec 31	By No. Amer. Phono Co	1164	15764
" 29	" Material A/c	113	793				
Oct 31	" Sundries	1331	1[illegible]				
Dec 31	" "	1451	7805				
			15764				15764

Bug Killing Experiment

1888				1889			
Sept 29	To Sundries	113	9864	Aug 1	By Folio	541	211607
Oct 31	" "	133	21169				
Nov 30	" "	1341	21269				
Dec 31	" "	143	22558				
1887 Jan 31	" "	157	19728				
Feb 28	" "	1731	16202				
Mar 31	" "	181	16191				
Apr 30	" "	191	17899				
May 31	" "	203	21825				
June 30	" "	211	19923				
July 31	" "	221	24836				
			211607				211607

One Hand Motor Phonographs

1888				1888			
Sept 29	To Labor	113	3830	Oct 31	By H. Wolke	1241	3830
" 29	" Material	113	267	Dec 31	" No. Amer. Phono Co	1164	7146
Oct 31	" Advances on Labor	1241	1723				
" 31	" Material	1231	156				
" 11	" H. Wolke	1241	5000				
			10976				10976

Fine Agents Boxes

1888			1888		
Sept 29 To Sundries	1124	142.61	Dec 31 By Nellmer Hme Co.	1144	1.51.38
Oct 31 " "	1221	9.77			
		151.38			151.38

Million Toy Phonographs

1888			1888		
Sept 29 To Labor	1124	74.90	Oct 31 By Dell Fine Tongues	1221	16.405
" 29 " Material	1124	15.97	" 31 " Toy Phonographs	1144	354.29
Oct 31 " Labor	1221	13.00			
" 31 " Material	1221	1.50			
" 31 " Fine Dell Tongues	"	200.00			
" 31 " Advertising Bills	1231	75.87			
		371.34			371.34

Anvil Experiment

1888			1888		
Sept 29 To Sundries	1124	27.60	Dec 31 By Dead Exp	1474	157.12
Oct 31 " "	1221	60.55			
Nov 30 " "	1244	69.77			
		157.12			157.12
1889 Feb 28 To Sundries	1144	16.66	1890 June 1 By Books # 6	357	16.66

Twelve sample Ore Boxes with 30 Divisions

1888			1890		
Sept 29 To Sundries	1124	6.91	Jan 2 By Ore Milling Acct	1925	25.68
Oct 31 " "	1221	25.73			
Nov 30 " "	1244	11.73			
Dec 31 " "	1142	16.95			
1889 June 31 " "	1571	102.58			
Oct 28 " "	1700	56.75			
		25.68			25.68

Tools for Agents

1888			1888		
Sept 29 To Sundries	1134	12.50	Dec 31 By Ho. Amer. Pho. Co.	1146	12.50

John Birkenbine

1888			1888		
Oct 1 To bank	1174	41.67	Sept 29 By Sundries	1104	41.67
Nov 1 " "	1244	20.83	Oct 31 " "	1194	20.83
Dec 5 " "	145	20.83	Nov 30 " Ore Milling	1254	20.83
" 15 " "	147	10.50	Dec 31 " Sundries	139	10.50
1889 Jan 9 " "	1534	20.83	1889 Dec 31 " Ore Milling	137	20.83
Feb 4 " "	161	20.83	Jan 31 " " "	1534	20.83
Mar 1 " "	171	20.83	Feb 28 " " "	1604	20.83
Apr 1 " "	181	20.83	Apr 1 " " "	182	20.83
May 2 " "	201	20.83	" 30 " " "	186	20.83
June 1 " "	211	20.83	May 31 " " "	199	20.83
July 1 " "	223	20.83	June 30 " " "	207	20.83
Aug 5 " "	231	20.83	July 31 " " "	215	20.83
		2.51.04.17			2.51.04.17

A. J. Baker and Bro

1888			1888		
Oct 19 To Sundries	127	3320	Sept 29 By Sundries	110	3320

Columbia Refining Company

1888			1888		
Oct 19 To Cash	127	5343	Sept 29 By Sundries	110	5343
Nov 15 " "	127	2291	Oct 31 " "	120	758
May 11 " "	200	4262	Nov 30 " "	131	755
June 10 " "	118	4413	Dec 31 " "	139	750
Sept 1 " Folio	676	10678	Jan 31 " "	150	4312
			Feb 29 " "	170	765
			Mar 31 " "	178	4045
			Apr 30 " "	188	750
			May 31 " "	200	3470
			July 31 " "	215	5560
			Aug 31 " "	227	398
		27372			27372

E. J. Dennings and Co

1888			1888		
Oct 19 To Cash	127	11960	Sept 1 By Folio 676		10771
Apr 15 " "	178	6604	" 29 " Sundries	110	1189
Aug 6 " "	215	1380	Oct 31 " "	120	[illegible]
1890 June 1 " Book #6		4481	Dec 31 " "	139	1015
			Jan 31 " "	150	1601
			Feb 28 " "	171	3699
			May 31 " "	200	1380
			Nov 30 " "	262	740
			1890 Feb 28 " "	298	575
			Apr 30 " "	320	3166
		24425			24425

James Egan

1888			1888		
Oct 19 To Cash	127	32000	Sept 29 By Sundries	110	32000
Oct 1 " "	255	11269	1889 Jan 31 " "	150	9769
1890 June 1 " Book #6		6683	Mar 31 " "	178	1300
			Oct 31 " "	120	6683
		21532			21532

P. B. Fairchild and Co

1888			1888		
Oct 19 To Cash	127	4602	Sept 29 By Sundries	111	4602
Dec 31 " Sundries	142	919	Oct 31 " "	120	7982
1889 Jan 16 " Cash	1574	3286	Nov 30 " "	131	5517
Apr 8 " "	183	11668	Dec 31 " "	139	10173
Aug 6 " "	2351	2364	1889 Jan 31 " "	150	10343
			Feb 28 " "	167	22382
			Mar 31 " "	178	15470
			Apr 30 " "	189	23644
		81833			81833

Harrison Bros and Company

1889			1888		
Jan 18 To Cash	1574	5675	Sept 29 By Sundries	111	5675

Pratt and Whitney Company

1888				1888			
Dec 26	To Cash	114	162.15	Sept 29	By Sundries	111	58.80
" 31 1889	" Sundries	138	42.00	Oct 31	"	121	42.00
May 23	" Cash	200	249.53	Feb 28 1889	"	164	145.55
Oct 15	" "	255	367	Mar 31	"	177	19.98
1890 June 1	" Broke #6		400	July 31 1890	"	220	367
				Apr 30	"	304	400
			5373.35				5373.35

J. M. Ripley and Co

1888				1888			
Oct 17	To Cash	119	715.75	Sept 29	By Sundries	111	715.75
1889 Mar 27	" "	177	756.00	Feb 28 1889	"	164	756.00
Aug 6	" "	235	6.00	Apr 30	"	190	6.00
Oct 4	" "	255	1.00	May 31	"	229	1.00
			1478.75				1478.75

D. Van Nostrand Company
Successors to
Estate of D. Van Nostrand

1888				1888			
Oct 19	To Cash	129	200.34	Sept 29	By Folio	69	180.41
1889 Mar 26	" "	175	6.07	" 29	" Sundries	112	19.90
Mar 31	" "	179	1.20	Oct 31	" "	122	1.20
Sept 1	" Given	220	277.35	Nov 30	" "	133	30.75
				Dec 31	" "	141	24.40
				1889 Jan 31	" "	152	26.26
				Feb 28	" "	164	5.40
				Mar 31	" "	177	7.60
				Apr 30	" "	190	86.65
				May 31	" "	202	38.58
				June 30	" "	209	117.77
				Aug 31	" "	227	22.52
			748.65				748.65

United States Express Company

1889				1889			
Oct 19	To Cash	129	52.80	Sept 29	By Sundries	112	52.80
Dec 13	" "	147	12.95	Oct 31	" "	124	50.95
1890 Feb 23	" "	167	19.25	Nov 30	" "	133	32.80
Mar 19	" "	178	123.13	Dec 31	" "	141	32.10
June 24	" "	217	121.26	1890 Jan 31	" "	154	40.15
	To Folio	224	54.95	Feb 1	" Adjustment Co	159	1.00
				" 28	" Sundries	164	123.63
				Mar 31	" "	179	65.21
				Apr 30	" "	190	27.15
				May 31	" "	203	28.90
				June 30	" "	209	54.95
			509.64				509.64

Wm. H. Williams

1889				1888			
Jan 15	To Cash	155	31.31.00	Sept 29	By Sundries	112	31.31.00
1890 Mar 19	" "	177	90.42	Feb 28 1889	" "	164	90.42
Jan 17	" "	297	276.500	Sept 30	" "	229	276.500
" 24	" "	299	83.67	1890 Jan 31	" "	290	83.67
			607.009				607.009

Hatch Campbell and Co

1888				1888			
Oct 19	To Cash	129	440.62	Sept 29	By Sundries	112	440.62
1889 Feb 28	" Bill Cash	164	13.56	Oct 31 1889	" "	124	13.56
Apr 22	" Cash	190	2.00	Mar 31	" "	179	2.00
1890 Jan 17	" "	297	69.81	Oct 31	" "	203	1.20
Apr 25	" "	327	706.70	Nov 30	" "	265	68.61
				1890 Mar 31	" "	314	706.70
			1232.69				1232.69

R. E. Brewster

1888				1888			
Oct. 5	To Cash	119	500.00	Oct. 23	By Cash	122	300.00
" 31	" Petty Cash	116	2.67	Dec. 1	" Bills Receivable	1264	200.00
Oct. 18	" Bills Receivable	121	200.00	1889 Feb. 1	" " "	1314	208.00
" 19	" Adjustment A/c		8.00	1890 June 1	" Books #6		2.67
			710.67				710.67

A. O. Tiffe

1888				1888			
Oct. 15	To Cash	131	300.00	Dec. 31	By Phonograph Petrol Lighters		200.00
Dec. 30	" By Rent		7.00	1889 June 7	" Cash	155	2.50
1889 June 7	" Cash	155	2.50				
" 9	" "	156	178.00				
" 31	" Lumbrico	159	3.00				
" 31	" "	159	1.92				
Feb. 15	" Cash	165	175.00				
" 28	" Lumbrico	169	5.24				
Mar. 30	" Adjustment A/c	179	12.72				
Apr. 30	" "	185	8.75				
May 31	" To Sales 227	197	11.25				
			202.50				202.50

J. B. Reiff

1888				1888			
Oct. 15	To Cash	131	117.70	Dec. 31	By Phone Petrol Lighter	1444	150.416
1889 Jan. 7	" "	155	157.87	1890 June 1	" Books # 5	355	968.428
Feb. 13	" "	165	157.87				
July 15	" "	229	1000.00				
			1148.844				1118.544

E. D. Johnson

1888				1888			
Oct. 15	To Cash	131	586.353	Dec. 31	By Phone Petrol Lighter	1446	902.082
1889 Jan. 7	" "	155	787.32	1890 May 31	" Profit and Loss	313	1021.666
Feb. 13	" "	165	787.32				
June 10	" "	229	3416.66				
1890 May 31	" Stock	344	6800.00				
June 1	" Books #6		1578.65				
			1923.748				1923.748

B. W. Toppan

1888				1888			
Oct. 15	To Cash	131	117.70	Dec. 31	By A. O. Tiffe Trustee	1431	2500.00
Dec. 31	" A. O. Tiffe Trustee	1431	2500.00	" 31	" Phonograph Petrol Lighter	1444	1804.16
1889 June 7	" Cash	155	157.87				
Feb. 13	" "	165	157.87				
1890 June 1	" Books #6	355	315.72				
			4304.16				4304.16

R. W. Dyer

1888				1888			
Oct. 15	To Cash	131	117.70	Dec. 31	By Phone Petrol Lighter	1444	1504.16
1889 Jan. 7	" "	155	157.87				
Feb. 13	" "	165	157.87				
1890 June 1	" Books #6	351	315.72				
			1804.16				1804.16

W. R. Baker

1888				1888		
Oct. 15	To Cash	131	17270	Dec. 31	By Trans. Balance & Profit & Loss	180416
1889 June 7	" "	"	15737			
Oct. 15	" "	"	15737			
1890 June 1	" Books #6		31572			
			180416			180416

John S. Ott

1888				1888		
Oct. 15	To Cash	131	17270	Dec. 31	By Trans. Bal. & Profit & Loss	180416
1889 June 7	" "	"	15737	1890 June		
Oct. 15	" "	"	15737			
1890 June 1	" Books #6		31572			
			180416			180416

Pennsylvania Railroad Company

1888				1889			
Oct. 1	To Phonoplex	115	21750	June 12	By Cash	172	26161
" 1	" "	115	11350	" 12	" "	172	121225
" 1	" "	115	11180	" 12	" "	172	33600
" 1	" "	115	48315	Apr. 18	" "	184	11170
" 1	" "	115	28600	Aug. 12	" "	202	109.63
" 23	" "	116	33600	June 21	" "	214	1103
" 23	" "	117	14548		By Folio	222	
" 23	" "	117	12313				
June 16	" "	173	31373				
Apr. 1	" "	182	10060				
" 11	" Lumbrie	183	1103				
" 17	" Phonoplex &	184	10063				
			235625				235625

Baltimore and Ohio R. R. Co.

1888				1889			
Oct. 22	To Phonoplex	116	18279	Mar. 12	By Cash	172	18279
1889 May 21	" "	176	38737	Sept. 6	" "	244	24287
July 17	" "	244	11690	" 6	" "	244	13690
Oct. 31	" "	244	18455	" 17	" "	246	11690
1890 June 1	" Books #6	551	3090	Oct. 31	" Phonoplex Co.	246	2900
				Nov. 11	" Cash	320	18455
				Apr. 10	" "	332	900
			90251				90251

Delaware, Lackawanna and Western R. R. Co. (Phonoplex)

1888				1889			
Oct. 22	To Phonoplex	116	36620	Oct. 28	By Lumbrie	167	650
				July 17	" Phonoplex Co.	214	30230
				1890 June 1	" Books #6	558	5740
			36620				36620

New York West Shore and Buffalo R. R. Co.

1888				1890			
Oct. 22	To Phonoplex	116	3817	June 1	By Books #6	558	3817

New York Lake Erie and Western R.R. Co.

1888			1889			
Oct 25	To Phonopticon	114	15760	Feb 28	By Phonopticon Co	214	11890
					Posted		3870
				June 1	" Books #6		15760
			15760				

Richmond and Danville R.R. Co.

1889				1890			
Oct 25	To Phonopticon	117	46750	June 1	By Books #6	118	46750

L. Wolke

1888				1888			
Oct 31	To Petty Cash	118	1170	Oct 11	By Contract	114	5000
" 31	" Advances	114	3830				
			5000				5000

S. Wheelwright

1888				1888			
Oct 31	To Petty Cash	118	1469	Oct 11	By Contract	1241	4000
" 31	" By Bill reimbursing		2531				
			4000				4000

Leise, Dahl and Gouyard.

1888				1888			
Oct 31	To Petty Cash	118	9595	Oct 31	By 13 Phonographs	1134	26000
" 31	" 13 Phonographs	1134	16405				
			26000				26000

Jno. Lawrence

1888				1888			
Oct 31	To Lumber & Labor on Phonos	1124	3140	Oct 31	By S. Wheelwright	1241	2531
" 11	" S. Wheelwright	1241	4000	Dec 31	" No. Amer. Pho. Co	1146	5747
" 31	" Advance on Labor	1241	1138				
			8278				8278

[illegible] for Amer. Ho. Pat. Medicine

1888							
Oct. 31	To Sundries	1231	[illegible]	Dec. 31	By Jno. Amer. Ho. Co.	1164	3271

Gen. Sales with Lines for Lithographs

1888							
Oct. 31	To Sundries	1231	12101	Dec. 31	By Jno. Amer. Ho. Co.	1164	13208
Nov. 30	" "	1241	1107				
			13208				13208

Gen. Grainmiller

1888							
Oct. 31	To Sundries	1231	1099	Dec. 31	By Jno. Amer. Ho. Co.	1164	4040
Nov. 30	" "	1241	2941				
			4040				4040

Making Sheet and Plate Glass

1888							
Oct. 31	To Sundries	1231	3432	Dec. 31	By Jno. Amer. Ho. Co.	1164	10703
Nov. 30	" "	1241	6509				
Dec. 31	" "	1251	1762				
			10703				10703

Twelve Dest Bees

1888							
Oct. 31	To Sundries	1231	9.99	Dec. 31	By Jno. Amer. Ho. Co.	1164	16849
Nov. 30	" "	1241	1591 6				
			16849				16849

Twelve 3 Way Coining Dies

1888							
Oct. 31	To Sundries	1231	120	Dec. 31	By Jno. Amer. Ho. Co.	1164	22.45
Nov. 30	" "	1241	2125				
			22.45				22.45

Sidney Lacy

1888							
Oct 31 To Sundries	123		77	Dec 31 By Prod Exp	123		77

Lewis F. Allen

1887				1888			
Feb 8 To Cash	111		57 12	Oct 31 By Sundries	114		57 12

J. A. McAuslan

1888				1888			
Dec 31 To Sundries	118		277 55	Feb 31 By Sundries	121		123 80
1889 June 30 " Cash	119		500 00	Dec 31 " "	140		1826 70
Feb 28 " Sundries	156		473 24	1889 June 30 " "	156		217 63
Apr 15 " Cash	115		428 70	Feb 28 " "	161		103 6
1890 June 1 " Books #6			9 12	1890 Feb 28 " "	295		2 17
				Mar 31 " "	313		6 00
				Apr 30 " "	324		1 25
			2 188 91				2 188 91

Massasoit Mfg Company

1887				1888			
Nov 6 To Cash	175		1 53 49	Oct 31 By Sundries	111		1 52 53
Apr 22 " "	191		1 50	1889 Mar 31 " "	177		1 50
Aug 6 " "	235		15 98	Apr 30 " "	187		14 94
Oct 15 " "	265		17 03	July 31 " "	219		17 03
1890 June 31 " Sundries	331		25	Oct 31 " "	252		19 06
June 1 " Books #6	351		1 50 66	Dec 31 " "	275		18 29
				1890 June 31 " "	289		51 46
				Mar 31 " "	319		19 22
				Apr 30 " "	344		18 13
				May 1 " Adjustment Acc	329		25
				" 31 " Sundries	338		24 50
			33 89 1				33 89 1

D. Stole and Co

1889				1888			
July 11 To Cash	225		52 32	Oct 31 By Sundries	111		43 40
Oct 15 " "	265		5 00	Nov 30 " "	132		18 20
1890 Feb 28 " Petty Cash	299		33 00	Dec 30 " "	141		3 45
" 1 " Folio	354		4 85	1889 Jan 31 " "	156		50
				Feb 28 " "	162		16 77
				July 31 " "	220		3 00
				Aug 31 " "	229		2 00
				Oct 31 " "	252		14 20
				Nov 30 " "	265		3 25
				Dec 31 " "	276		1 50
				1890 Jan 31 " "	290		15 70
			125 17				125 17

Winfred Smith

1889				1888			
Sept 10 To Cash	207		67 14	Oct 31 By Sundries	121		40 95
Oct 15 " "	265		4 63	1889 Jan 31 " "	156		5 70
1890 June 1 " Books #6	351		4 00	Apr 30 " "	190		9 60
				May 31 " "	202		1 50
				June 30 " "	209		9 69
				Aug 31 " "	229		4 63
				Sept 30 " "	238		75
				Nov 30 " "	264		3 25
			76 07				76 07

Bell Co. Phonograph

1888					1888			
Oct 31	To Sundries		9381		Dec 31	By Amor. Thos. A. E.	1261	512113
Nov 30	" "		9370					
Dec 31	" "		6691					
" 31	" "		2838 31					
			512113					512113
1889								
Jan 31	To Sundries		11320					
Feb 28	" "		10330					
Mar 31	" "		11113					
Apr 30	" "		8580					
May 31	" "		45					
			109741					109741

David B. Posten

1888					1889			
Nov 5	To Cash		50000		Aug 31	By Geo. F. Kingsley	231	1000
1889 Jan 3	" "		50000		Oct 31	" Ind. Estate		1000000
May 10	" "		17500		" 31	" Interest A/c		17500
" 20	" "		3500		Nov 1	" " "	267	14430
1890 June 3	" "		2000000		1890 May 1	" " "	327	125000
1890 Jan 14	" "		119 30		" 17	" " "	339	1589
" 17	" Interest A/c		533					
Feb 1	" Silver Lake Mortgage		500000					
May 8	" Cash	343	11667					
" 17	" Interest A/c	340	1589					
			1046819					1046819

Phonograph Manufacturing Rights

1890					1889			
Mar 11	To Cash Butchelor	309	19344400		Nov 1	By Edison Phono Works	1254	15600000
June 1	" Bocha #6	311	292656 00		1890 Mar 11	" " " "	309	15600000
			3120000 0					3120000 0

John I. Beggs

1888					1888			
Nov 1	To Brachine Works Stock	1261	900000		Nov 1	By Bills Receivable	1264	750000
					1889 Apr 24	" Thos. A. Edison	185	150000
			900000					900000

The Edison Brachine Works Stock

1890					1888			
May 31	To Profit and Loss	343	900000		Nov 1	By John I. Beggs	1261	900000

The Edison Light and Power Co. Lacrosse Wis.

1888					1888			
Nov 13	To Sundries	1274	370		Dec 11	By Cash	1144	370
1889 Mar 5	" "	173	410		1889 Apr 5	" "	180	410
Nov 6	" "	2561	830		1889 Dec 7	" "	282	830
			1610					1610

Edison Electric Light Station Seattle W. T.

1888				1889			
Nov 17 1887	To Sundries	1271	370	June 15	By Cash	1514	370
Aug 29	" "	2344	390	Nov 30	" N. Electric Co	2574	370
Sept 25	" "	[illegible]	390	1890 Mar 1	" Cash	316	390
			1150				1150

The Columbus Edison Electric Light Company

1888				1888			
Nov 14 1890	To Sundries	1271	370	Dec 27 1890	By Cash	148	370
June 1	" Books #5		850	Mar 31	" Sundries	[illegible]	850
			1220				1220

Edison Electric Ltg Co. Lawrence Mass

1888				1889			
Nov 17 1887	To Sundries	1271	370	June 4	By Cash	1594	370
May 7	" "	144	435	June 21	" "	214	435
Oct 17	" "	2412	415	Dec 17	" "	384	415
			1220				1220

United States Electric Lighting Co. Washington D.C.

1888				1888			
Nov 17 1887	To Sundries	1284	370	Dec 13 1889	By Cash	1164	370
Feb 18	" "	1614	350	Mar 17	" "	1744	350
May 20	" "	196	1135	May 9	" Adjustment Ch	1944	80
July 31	" "	214	390	June 15	" Cash	214	355
Sept 13	" "	238	390	Aug 13	" "	2384	390
Mar 26	" "	2584	1135	Sept 30	" Adjustment Ch	284	75
" 30	" "	2584	415	" 26	" Cash	2484	240
Feb 18	" "	2444	415	Mar 30	" Adjustment Ch	2584	105
June 1	" Books #6	[illegible]	80	Dec 31 1890	" Cash	2864	1115
				Jun 4	" Adjustment Ch	2814	105
				May 11	" Cash	318	415
			3230				3230

The Middletown Edison Electric Ltg Co

1888				1890			
Nov 25	To Sundries	1284	390	June 1	By Books #6	356	390

Mexican Phonograph Expense

1888				1890			
Nov 30	To Petty Cash	1294	2100	Jan 1	By G. E. Gerrard	2814	4100
1889 June 21	" "	[illegible]	2000				
			4100				4100

Hartman Furnace Company Stock

1888				1889			
Nov 1 To Hartman Furnace Co.	1301	2,000.00		June 14 By A. L. Colling	205		3,250.00
June 6 " " "	1302	4,500.00		Nov 11 " Wm. H. Ellison	1564		3,125
				1890 June 1 " Books #6			3,168.75
		6,500.00					6,500.00

Mercy and Hanover

1889				1888			
Apr 15 To Cash	185	54.33		Nov 1 From Folio	693		5.13
				" 30 By Sundries	1324		49.20
		54.33					54.33

Goodyear Rubber Company

1889				1888			
July 31 To Petty Cash	216	26.79		Nov 1 From Folio	612		31.25
Nov 30 " Sundries	2621	11.13		" 30 By Sundries	1304		15.07
Dec 31 " "	3136	2.98		Dec 31 " "	189		15.41
1890 Apr 30 " Folio	872	39.91		1889 Feb 28 " "	1671		4.19
				May 31 " "	200		26.79
				June 30 " "	208		3.45
				July 31 " "	218		22.23
				Aug 31 " "	228		11.40
				Oct 31 " "	251		115.71
				Nov 30 " "	2634		126.35
				Dec 31 " "	2741		46.20
				1890 Jan 31 " "	2814		11.76
		43.81					43.81

Bruce and Cook

1889				1888			
Feb 21 To Cash	1654	10.5.15		Nov 1 From Folio	636		29.82
Aug 6 " "	2354	30.15		" 30 By Sundries	1314		52.72
June 1 " Books #6	351	36.53		Dec 31 " "	139		16.82
				1889 June 31 " "	244		4.16
				Feb 28 " "	166		13.98
				Mar 31 " "	177		9.00
				Apr 30 " "	188		8.50
				Oct 31 " "	250		11.25
				Dec 31 " "	273		25.28
		171.83					171.83

C. S. Reynolds and Co.

1889				1888			
Jan 31 To Cash	1591	64.24		Nov 1 From Folio	701		92.23
Mar 20 " "	177	6.53		" 30 By Sundries	1331		.75
July 31 " Sundries	217	6.69		1889 June 31 " "	1561		51.75
Aug 31 " Petty Cash	2251	35.73		Feb 28 " "	1671		7.90
Oct 15 " Cash	265	6.79		Mar 31 " "	177		1.82
Nov 1 " Folio	1114	1.52.98		Apr 30 " "	190		.75
				June 30 " "	209		29.45
				July 31 " "	220		11.40
				Aug 31 " "	229		.57
				Sept 30 " "	238		33.74
				Oct 31 " "	252		119.24
		334.82					334.82

Butt Lithographing Co.

1889				1889			
Feb 18 To Cash	1651	42.50		Nov 30 By Sundries	1314		42.50

[illegible] & Co.

1887				1888				
Jan 18	To Cash	177	12509	Dec 30	By Sundries	131		17430
Aug 6	" "	237	27081	1887 Dec 31	" "	139		25079
Oct 1	" "	[illegible]	3550	Apr 30	" "	189		27016
1890 Feb 1	" Sundries Ch	271	1425	Aug 31	" "	233		3550
Apr 9	" Cash	333	15864	1890 Feb 30	" "	263		16435
June 1	" Bills #6		5065	June 31	" "	[illegible]		30524
				May 31	" "	337		[illegible]
			12489					12489

Kinsey and Co

1887				1888				
Apr 30	To Sundries	[illegible]	60	Dec 30	By Sundries	131		109
May 21	" Cash	225	7411	Dec 31	" "	139		11424
Aug 6	" "	235	1876	1887 Nov 31	" "	195		2630
Sept 31	" Sundries	250	1180	Feb 28	" "	197		1358
Oct 15	" Cash	[illegible]	2897	Mar 31	" "	173		1237
" 31	" Bills	339	4502	Apr 30	" "	179		703
				May 31	" "	200		543
				June 30	" "	205		1333
				July 31	" "	215		1352
				Aug 31	" "	228		1545
				Sept 30	" "	237		[illegible]
			17226					17226

[illegible] & Co. Bills

1887				1888				
Mar 28	To Cash	177	24100	Dec 30	By Sundries	131		25050
Oct 1	" "	255	17550	Dec 31	" "	139		4550
1890 June 1	" Bills #6		10000	1887 July 31	" "	215		17550
				June 30	" "	263		3150
				Mar 31	" "	312		6250
			57150					57150

Cogan and Son

1887				1888				
Mar 10	To Cash	175	3187	Dec 30	By Sundries	132		1117
				Dec 31	" "	140		2070
			3187					3187

[illegible] D. & Hodges

1889				1888				
Apr 22	To Cash	193	350	Dec 30	By Sundries	132		350
1890 June 1	" Bills #6	341	350	1889 Dec 31	" "	274		350
			700					700

[illegible] Halfpenny's Sons Co

1888				1888				
Dec 31	To Sundries	138	24100	Dec 30	By Sundries	132		1401
1887 Feb 28	" Cash	167	18814	Dec 31	" "	140		3613
Mar 31	" Sundries	177	2100	" 31	" Bills	255		12962
May 21	" Cash	205	8207	1887 June 31	By Sundries	156		3238
Aug 6	" "	237	8450	Feb 28	" "	168		7072
Oct 31	" Bills	135	8315	Mar 31	" "	173		237
				Apr 30	" "	187		2798
				May 31	" "	201		3344
				June 30	" "	205		4260
				July 31	" "	219		846
				Aug 31	" "	228		6155
				Sept 30	" "	238		2160
			48286					48286

John C. Chalone — Orange N.J.

1888				1888				
Dec 19	To Cash	104	4742	Dec 31	By Sundries	122		4742
Jan 28	" "	7	3710	Dec 31 1889	" "	140		3710
Mar 23	" "	82	2226	Feb 28	" "	160		2226
May 28	" "	203	7651	May 31	" "	201		7651
June 20	" "	210	3525	June 30	" "	205		3525
Aug 6	" "	237	6132	July 31	" "	217		6132
Oct 4	" "	250	2410	Aug 31	" "	224		2410
1890 Jan 17	" "	297	6613	Oct 31	" "	252		6613
Apr 30	" Folio	872	17410	Nov 30	" "	264		17223
				Dec 31 1890	" "	275		5424
				Mar 31	" "			11956
			64672					64672

Eastern Co. Ill — Chicago — Interest

1889				1889				
Jul 1	To Cash	1	1602	Dec 31	By Sundries	1334		1602

W. E. Midden — 1890

1888				1890				
Dec 18	To Cash	147	5000	June 1	By Books #6	355		81999
1889 Jan 28	" "	197	10000					
Feb 12	" "	1[illegible]	15000					
Mar 6	" "	172	23333					
" 12	" "	175	10000					
Apr 6	" "	183	10000					
" 18	" "	185	3666					
			81999					81999

Edison Electric Light Company — Canton O.

1888				1889				
Dec 22	To Sundries	136	250	Jan 18	By Cash	156		250

Forest City Electric Light and Power Co. — Rockford Ill.

1888				1889				
Dec 27	To Cash	136	370	Jan 17	By Cash	156		370
1889 Apr 3	" Sundries	183	415	1890 May 3	" "	340		415
1890 Jan 17	" Sundries	222	415	June 1	" Books #6	355		415
			1200					1200

China and Japan Phonograph

1888				1890				
Dec 31	To Sundries	138	6300	Mar 6	By Bragan & Co	3051		12815
1889 Jan 31	" Petty Cash	1[illegible]	2500					
Feb 28	" " "	164	1595					
Mar 31	" " "	176	2420					
			12815					12815

Colin Bell & Co.

1887				1888			
Jan 30	To Cash	221	367 12	Dec 31	From Folio	605	367 12
Mch 31	" Sundries	[illegible]	137	1887 Dec 31	By Sundries	140	137
Apr 13	" Cash	115	281 75	" 31	" "	[illegible]	[illegible]
" 30	" Sundries	137	24 47	Feb 28	" "	[illegible]	[illegible]
May 31	" "	144	525	Mch 31	" "	[illegible]	[illegible]
June 30	" "	207	132	Apr 30	" "	169	[illegible]
Sept 5	" Cash		394 52	May 31	" "	201	3793
Oct 31	" Folio	235	256 50	June 30	" "	208	14422
				July 31	" "	219	15783
				Aug 31	" "	2271	7652
				Sept 30	" "	238	[illegible]
			1752 54				1752 54

Leibert and Parker Mfg Co

1887				1888			
Jan 12	To Cash	[illegible]	320 10	Dec 31	From Folio	613	1227
" 31	" Sundries	[illegible]	6 00	1887 Dec 31	By Sundries	139	13793
Mch 31	" "	[illegible]	[illegible]	" 31	" "	[illegible]	9027
Apr 30	" "	157	5500	Feb 28	" "	167	1327
June 30	" Cash	215	51605	Mch 31	" "	[illegible]	[illegible]
" 30	" Sundries	207	3872	Apr 30	" "	169	1707
Aug 31	" "	2261	4202	May 31	" "	[illegible]	11212
Oct 31	" "	[illegible]	2791	June 30	" "	208	19520
Dec 30	" Folio	316	67732	July 31	" "	219	13014
				Aug 31	" "	2281	16264
				Oct 31	" "	251	[illegible]
			171062				171062

James Bell and Company

1887				1888			
Jan 11	To Cash	1551	664 44	Dec 31	From Folio	614	530
June 30	" "	217	499 55	1887 Dec 31	By Sundries	139	656 14
Oct 12	" "	257	576 04	Apr 30	" "	180	499 55
1890 June 1	" Berks #6	351	154 13	May 31	" "	200	900
				Aug 31	" "	2271	576 04
				Sept 30	" "	237	1500
				Oct 31	" "	250	700
				Dec 31	" "	273	4150
				1896 Mar 31	" "	311	4800
				" 31	" "	312	950
				Apr 30	" "	323	3313
			1894 16				1894 16

Orange Gas Light Company

1888				1888			
Dec 31	To Adjustment Ck	1151	20	Dec 31	From Folio	672	91 60
1889 Jan 30	" Cash	179	135 60	1889 By Sundries		140	114 20
Mch 4	" "	179	72 45	Jan 31	" "	156	33 40
Apr 2	" "	181	51 45	Feb 28	" "	165	34 05
Aug 6	" "	2371	84 48	Mch 31	" "	177	51 45
Oct 4	" "	257	53 12	Apr 30	" "	191	33 60
" 31	" Folio	334	25 60	May 31	" "	201	26 24
				June 30	" "	208	24 64
				July 31	" "	219	28 96
				Aug 31	" "	2291	24 16
				Sept 30	" "	238	25 60
			422 90				422 90

A. B. Ayres

1889				1888			
Aug 6	To Cash	2391	81 02	Dec 31	By Sundries	138	51 57
Oct 15	" "	265	26 63	1889 Feb 28	" "	166	29 45
				Aug 31	" "	2271	26 63
			107 65				107 65

Franklin and Company

1889				1888			
Apr 18	To Cash	185	154 20	Dec 31	By Sundries	139	154 20
Oct 1	" "	215	160 70	1889 July 31	" "	215	160 70
			314 90				314 90

Cortland Mfg Company

1889			1888			
May 25 To bank	207	21000	Dec 31 By Sundries	137		18575
			1889 Mar 31 " "	137		125
			Apr 30 " "	137		2300
		21000				21000

Peck Bros

1889			1888			
Oct 1 To bank	205	14150	Dec 31 By Sundries	140		9350
1890 June 1 " Books #6		7700	1889 July 31 " "	213		4800
			Dec 31 " "	274		7700
		21850				21850

Wm Jessup and Sons

1889			1888			
May 20 To bank	208	11255	Dec 31 By Sundries	140		11255

Irene Rossie Lafaire

1889			1888			
May 15 To bank	203	19670	Dec 31 By Sundries	140		19670
Oct 1 " "	255	850	1889 Aug 31 " "	2281		850
1890 June 1 " Books #6	351	15907	1890 June 31 " "	2944		2300
			Mar 31 " "	310		4000
			Apr 30 " "	3244		3750
			May 31 " "	337		5857
		36427				36427

The Peck, Stow and Wilcox Co

1889			1888			
Oct 21 To bank	165	2696	Dec 31 By Sundries	140		2696

In Rock

1889			1888			
Mar 21 To bank	277	50000	Dec 31 By Sundries	141		82300
1890 June 1 " Books #6	351	114300	1889 Oct 31 " "	252		49400
			Dec 31 " "	275		32600
		164300				164300

S. A. C. Lehmann

1889				1889			
Oct. 1	To cash	205	13837	Dec. 31	By Sundries	141	9700
1890				1889			
June 1	" Books #6		9780	Dec. 31	" "	205	4137
				" 31	" "	275	9780
			23617				23617

Dwenty, Brooks (Corbiach)

1889				1889			
Dec. 31	To Sundries	142	3672	Feb. 28	By Wiene Dabl	1005	9612
1889					" 28	Schum Firm Bks	1006	11693
Jan. 31	" "		9940	1890			
Feb. 28	" Contract McDahl	1004	12000	June 1	" Books #6		1632
" 28	" Schumann Labor		2025				
			25637				25637

Pennsylvania School Rights

1889				1889			
Dec. 31	To Sundries	1441	5300000	Dec. 31	By J. A. Tippincott	1444	50000000
1890							
June 1	" Books #6	1441	4370472				
			50000000				50000000

Jesse A. Tippincott

1888				1888			
Dec. 31	To Penna School Rights	1444	50000000	Dec. 31	By Thos. A. Edison	1443	2500000
1889							
Feb. 28	" Interest 4%	1651	47583	" 31	" A. A. Sale Dividends	1481	2220000
" 28	" " "	1695	72187	1889			
				Jan. 8	" Cash	1521	442583
				Feb. 7	" "	1681	447187
				1890			
				June 1	" Books #6	358	6500000
			50121770				50121770

E. G. Savery

1889				1889			
Jan. 12	To Cash	1554	5000	Jan. 31	By Sundries	1562	16000
" 22	" "	1594	8500				
" 31	" Petty Cash	1622	2500				
			16000				16000

Johnson Matthey and Co.

1889				1889			
Jan. 29	To Cash	1596	2785 58	Jan. 31	By Sundries	1555	2785 58

Miscellaneous Royalty

1889					1889				
Jan 1	To Sundries			25007	Jan 31	By Sundries			1750
Apr 30	" "		186	20947	Apr 30	" "		189	51124
July 22	" "		214	20847	July 31	" "		217	50735
Oct 31	" "		244	21917	Oct 31	" "		247	44097
Dec 31	" Profit and Loss		280	120952					
1890				218406					218406
Jan 31	" Sundries		44	25867	1890 Jan 31	By Sundries		44	63871
Apr 30	" "		104	27272	Apr 30	" "		104	67389
June 1	" Books #6			78101					
				131260					131260

Edison Electric City Ry New Orleans

1889					1889				
Jan 21	To Sundries		104	190	May 17	By Cash		203	12.15
Feb 12	" "		104	300	Aug 12	" "		238	500
Mar 7	" "		194	200	Nov 29	" "		276	830
Sept 7	" "		102	150	1890 Mar 11	" "		313	530
Dec 30	" "		258	330					
				3675					3675

Edison Spanish Colonial Light Cy

1889					1889				
Jan 25	To E. S. Col. Elect. Light Co. 1521			250000	Jan 25	By E. S. Col. Ill. Stock 1522			250000

Edison Spanish Colonial Patent Rights

1889					1889				
Jan 25	To Porter Lowry Lowe and Stone 1523			30000	Jan 25	By E. S. Col. Light Co. 1521			250000
1890 June 1	" Books #6		354	167000					
				250000					250000

Edison Spanish Colonial Light Cy Stock

1889					1889				
Jan 25	To E. S. Col. Light Co. 1521			250000	Jan 25	By Porter Lowry Lowe and Stone 1523			30000
					1890 June 1	" Books #6		354	167000
				250000					250000

Edison Spanish Colonial Light Cy

1889					1889				
Jan 25	To E. S. Col. Elect. Light Co. 1521			250000	Jan 25	By E. S. Col. Ill. Stock 1522			250000

Porter Lowry Lowe and Stone

1889					1889				
Jan 25	To E. S. Col. Elec. Light Co. Stock 1521			30000	Jan 25	By E. S. Col. Patent Rights 1523			30000

Wm. Walen Rockhouse 1889 Cottonwood Mining Building

1889							
Jan 5 To Lundrie	1		9266	Dec 31 By Cost Slate & Bldgs	274		9266
Feb 28 " "	1		3200				
Mar 31 " "	1		900				
			9266				9266

Dr Ashcroft Mfg Company 1889

1889							
Apr 30 To Petty Cash	117		3393	Jan 31 By Lundrie			3393
1890 June 1 " Books #6	335		3327	1890 Apr 30 " "		3231	3044
				May 31 " "		337	283
			6714				6714

Dr Lovell Bros 1889

1889							
Oct 1 To Cash	257		8773	Jan 1 From Folio		692	170
1890 Mar 31 " Exc	297		10553	" 31 By Lundrie		256	362
				Feb 28 " "		269	151
				Apr 30 " "		290	394
				May 31 " "		291	3311
				July 31 " "		320	2678
				Oct 31 " "		352	3021
				Nov 30 " "		264	1442
				Dec 31 " "		275	770
				1890 Jan 31 " "		294	7658
				Mar 31 " "		314	794
				Apr 30 " "		325	1921
			19326				19326

James Dr. Crum and Co 1889

1889							
Feb 26 To Cash				Jan 1 From Folio		1113	17891
July 17 " Adjustments Ac	314		2000	" 31 By Lundrie		256	1845
Aug 1 " Cash	2316		54834	Apr 30 " "		290	1410
1890 June 1 " Books #6	335		1745	July 31 " "		320	54587
				1890 Feb 28 " "		269	1745
			79478				79478

E. Merck 1889

1889							
Nov 31 To Petty Cash	170		1230	Jan 1 From Folio		696	1155
Apr 22 " Cash	193		375	" 31 By Lundrie		256	75
" 30 " Lundrie	188		1265	Feb 28 " "		268	375
May 31 " "	199		20	May 31 " "		291	725
Aug 6 " Cash	2351		1180	June 30 " "		308	1040
Oct 16 " "	269		1148	July 31 " "		319	1148
Nov 30 " P. "	2601		1565	Oct 31 " "		352	1565
1890 Mar 20 " "	321		6605	Nov 30 " "		264	305
June 1 " Books #6	335		283	1890 Jan 31 " "		289	300
				Feb 28 " "		298	6000
				Apr 30 " "		324	283
			12971				12971

Gilbert Sweet and Lyon 1889

1889							
Mar 13 To Cash	203		12833	Jan 31 By Lundrie		155	1070
" 31 " Lundrie	199		55	Feb 28 " "		168	9787
Aug 6 " Cash	2351		518	Mar 31 " "		178	1491
1890 Feb 28 " Petty Cash	299		1138	Apr 30 " "		119	958
				May 31 " "		200	100
				Nov 30 " "		263	1138
			14544				14544

Iron Belting Company

1889			1889			
Mar 31 To Petty Cash	156		Jan 31 By Cash Sales	54		866
Apr 22 " Cash	192	720	" 31 By Sundries	1554		504
1890 Jan 24 " "	2944	7232	Mar 31 " "	192		720
			Dec 31 " "	274		7232
		9322				9322

Leath and Drake

1889			1889			
Apr 22 To Cash	192	1525	Jan 31 By Cash Sales	83		425
Aug 6 " "	2355	125	" 31 By Sundries	1554		1100
			May 31 " "	201		125
		1650				

Holbrook Bros

1889			1889			
Apr 30 To Petty Cash	157	2786	Jan 31 By Sales	83		1188
Oct 15 " Cash	266	231	" 31 " "	84		650
Mar 20 " "	521	5550	" 31 " Sundries	1554		775
June 1 " Books #6	352	325	Feb 1 " Sales	131		256
			July 31 " Sundries	219		231
			Sept 30 " "	237		582
			Oct 31 " "	251		378
			1890 Jan 31 " "	2774		412
			Feb 28 " "	279		378
			May 31 " "	327		325
		8892				8892

Wm Leadbeater

1889			1889			
Feb 9 To Cash	1621	3340.00	Jan 31 By Sundries	1561		341.50
Apr 22 " "	195	7.50				
		341.50				341.50

Swain and Jones

1889			1889			
May 25 To Cash	207	661.52	Jan 31 By Sundries	1561		654.27
Mar 1 " "	315	6299.1	Feb 28 " "	1694		7.20
June 1 " Books #6	352	50.07	Aug 31 " "	2394		16.275
			Sept 30 " "	237		20.852
			Oct 31 " "	252		12.05
			Nov 30 " "	2654		5.907
			Dec 31 " "	275		109.25
			1890 Jan 31 " "	2904		10.79
			Feb 28 " "	299		93.52
			Mar 31 " "	314		24.03
		1341.50				1341.50

Smith & Spence

1889			1889			
Mar 19 To Cash	177	42.50	Jan 31 By Sundries	1564		34.70
Aug 6 " "	2371	1.95	Mar 31 " "	179		7.10
Oct 15 " "	265	2.10	Apr 30 " "	190		1.50
1890 June 1 " Books #6	352	5.80	May 31 " "	201		.45
			July 31 " "	220		2.10
			Sept 30 " "	237		1.20
			Oct 31 " "	252		.20
			Nov 30 " "	2641		1.20
			1890 Apr 30 " "	3251		2.00
			May 31 " "	338		1.20
		52.35				52.35

L. A. Ziegler

1889				1889				
Apr 22	To Cash	193	20.47	Jan 31	By Sundries	193		3.40
Oct 4	" "	199	20.15	" 31		811		11.32
1890 June 1	" Books #6		9.05	" 31	By Sundries	197		.75
				July 31	" "	223		2.15
				Oct 31	" "	72		.50
				Nov 30	" "	2684		3.84
				Dec 31	" "	276		.20
			49.70					49.70

New Jersey & Pennsylvania Concentrating Works

1889				1889				
Feb 7	To Cash	188	100.00	July 22	By Stock	218	1	00.000
Apr 8	"	193	200.00	Aug 12	" "	364	6	00.000
June 20	" "	217	100.00	" 31	By Solve	3391		16.12
June 30	" Sundry Cash	218	12.12	1890 Jan 8	" Stock	2224	3	30.000
Aug 31	" Sundries	2201	4.00	Feb 3	" "	2941	3	30.000
Oct 31	" Cash	[illegible]	300.00	" 14	" "	2941	3	30.000
Nov 26	" Cash	281	400.00	Mar 3	" "	3051	3	30.000
1890 Jan 17	" "	3034	330.00	" 17	" "	3641	3	30.000
Feb 5	" "	[illegible]	300.00					
" 10	" "	[illegible]	330.00					
Mar 4	" "	329	330.00					
			3,316.12				33	16.12

C. L. Hussey

1889				1889			
Feb 21	To Cash	188	112.00	Mar 1	By N & S Mattery	172	264.00
" 28	" Petty Cash	188	38.05				
Mar 1	" N & S Mattery	172	113.95				
			264.00				264.00

A. B. Dick Company Stock

Chicago. Ill.

1889				1890			
Feb 1	To A. B. Dick Co. 1542		1,950.00	June 1	By Books #6	324	1,950.00

The Edison Ltg Company Detroit

1889				1889			
Feb 4	To Sundries	1791	10.25	Mar 19	By Cash	174	10.25

Edison Electric Light Co Philadelphia.

1889				1889			
Feb 6	To Sundries	100	20.75	Apr 30	By Sundries	189	66.00
June 20	" "	205	19.50	Oct 7	" Adjustment W. 2144		12.37
Oct 31	" "	243	21.15	Dec 23	" "	269	12.62
Nov 30	" "	258	4.15	1890 Mar 29	" Cash	324	36.81
Dec 11	" "	268	20.75				
" 30	" "	269	20.75				
1890 Feb 7	" "	2944	20.75				
			127.80				127.80

The Lewiston Petty. Coal and Power Co.

1889			1890		
Feb. 10 To Sundries	[illegible]	33.40	June 1 By Books #6	355	36.15
" 22 " Stock Cl	[illegible]	2.75			
		36.15			36.15

Spencer Crack and Company

1889			1889		
Feb. 21 From Bills	[illegible]	[illegible]	Feb. 23 By C.S. Petty & Co. Stock	[illegible]	96500
" 23 To C.S. Petty & Co. Stock	[illegible]	96500			
		96500			96500

The Edison Electric Illuminating Company New York Stock

1889			1889		
Feb. 25 To Spencer Crack & Co.	[illegible]	96500	Feb. 19 By Spencer Crack and Co.	[illegible]	93500
			1890 June 1 " Books #6	355	3000
		96500			96500

Geneva Dahl.

1889			1889		
Feb. 28 To Petty Cash	[illegible]	23.88	Feb. 28 By Contract	[illegible]	120.00
" 28 " By Allowance	[illegible]	96.12	Apr. 30 " "	192	90.00
Apr. 30 " Petty Cash	187	442.55	Sept. 16 " "	230	145.45
" 30 " 20 Warrants	192	45.75			
Sept. 30 " Petty Cash	235	6.90			
" 30 " Sundries	240	38.55			
		255.45			255.45
1890 Mar. 31 To Sundries	317	114.98	1890 Mar. 1 By Contract	329	125.10
Apr. 30 " "	326	3.29			
May 31 " Petty Cash	334	7.47			
" 31 " Sundries	342	2.75			
		125.10			125.10

George Spellmeyer and Co.

1890			1889		
Jan. 21 To Cash	2974	209.40	Feb. 1 From Bills	438	32.40
June 1 " Books #6	355	71.43	" 28 By Sundries	164	16.00
			Mar. 31 " "	177	16.00
			June 30 " "	209	16.00
			Aug. 31 " "	229	16.00
			Sept. 30 " "	237	2.32
			Oct. 31 " "	252	21.40
			Nov. 30 " "	265	16.00
			Dec. 31 " "	276	16.00
			1890 Jan. 31 " "	290	73.28
			Mar. 31 " "	311	33.19
			May 31 " "	338	72.43
		280.83			280.83

W. S. Estey

1889			1889		
Apr. 10 To Cash	183	161.02	Feb. 1 From Bills	701	107.47
Oct. 15 " "	248	47.84	" 28 By Sundries	167	53.55
1890 June 1 " Books #6	352	67.81	Apr. 30 " "	189	3.60
			June 30 " "	208	42.79
			July 31 " "	218	1.45
			Sept. 30 " "	237	8.95
			Oct. 31 " "	251	14.58
			Dec. 31 " "	274	4.26
			1890 Jan. 31 " "	281	6.83
			Mar. 31 " "	312	3.27
			May 31 " "	337	2.92
		276.67			276.67

Chas. Cooper and Co.

1887				1887			
Oct 25	To Sundries	181	500	Oct 1	From Folio	204	17.00
Nov 30	" "	187	1.50	" 25	By Sundries	187	50.65
June 30	" "	207	500	Mar 31	" "	197	54.75
Aug 23	" Cash	214	339.21	Jany 31	" "	204	
Oct 15	"	237	14.95	June 30	" "	207	17.75
1890							
Oct 25	" Sundries	261	7.65	Aug 31	" "	227	14.95
Mar 24	" Cash	305	119.90	Oct 31	" "	250	70.75
" 31	" Folio	361	19.90	Nov 30	" "	262	50.10
				1890 Dec 31	" "	273	20.00
				June 31	" "	"	19.10
				Oct 28	" "	277	27.50
			522.46				522.46

Isaac Bloom

1889				1887			
Oct 1	To Cash	237	235.00	Oct 25	By Sundries	181	235.00

Bremer Brothers

1889				1887			
Apr 22	To Cash	145	10.50	Oct 1	From Folio	84	9.00
Aug 6	" "	237	1.00	" 25	By Sundries	166	1.50
June 1	" Books 1 6	352	14.00	Apr 30	" "	118	4.00
				1890 June 31	" "	355	14.00
			25.50				25.50

E. B. Estes and Sons

1889				1889			
Apr 6	To Cash	181	43.10	Oct 1	From Folio	84	27.60
				" 25	By Sundries	167	15.50
			43.10				43.10

A. D. French

1889				1887			
Apr 30	To Petty Cash	187	29.75	Oct 1	From Folio	83	28.00
				" 25	By Sundries	167	1.75
			29.75				29.75

Thayer, McNeil and Hodgkins

1889				1889			
Apr 5	To Cash	181	27.70	Oct 1	From Folio	84	17.75
Aug 6	" "	237	2.05	" 25	By Sundries	169	2.70
Oct 1	" "	237	23.80	Mar 31	" "	197	17.25
1890 June 1	" Books 1 6	352	1.25	Apr 30	" "	198	2.05
				July 31	" "	220	23.80
				1890 May 31	" "	338	1.25
			54.80				54.80

Oliver Nelson

1889			1889			
May 28	To Cash	2.00	6.0.25	Oct. 1	By Green Bolts 83	1.50
				"	" " 85	4.575
				"	" By Sundries 147	3.00
			6.0.25			6.0.25

Colonel [illegible] & Tyrrell

1890						
Oct. 1	To Sundries	1.2.12		[illegible]	By [illegible] Cap 205	1.2.12

Sundrees

1889				1889		
Oct. 25	To Sundries	1.2.1	10.3.52		By Cotton	560	37.43.52
Nov. 31	" "	1.1.1	22.6.94			
Apr. 30	" "	1.9.0	12.1.17			
May 31	" "	2.0.3	16.6.61			
June 30	" "	2.1.1	1.1.3.39			
July 31	" "	2.2.1	9.2.1.27			
Aug 31	" "	2.3.1	2.0.0			
" 31	" "	1.3.0	51.1.55			
Sept 30	" "	2.0.0	46.3.33			
Oct 31	" Petty Cash	2.0.3	1.40			
" 31	" Sundries	2.0.3	46.19.4			
Nov 30	" "	2.6.5	30.8.70			
			37.43.52			37.43.52

Percent A/c

1889				1889		
Oct. 25	To Sundries	1.2.1	3.3.37	June 5	By Cash 210	18.3.5
Nov 31	" "	1.8.1	3.7.5	" 30	" Profit and Loss 310	2.1.1.2
Apr 30	" "	1.9.1	2.2.5			
			3.9.3.7			3.9.3.7

L. B. Eaton

1889				1889		
Nov 1	To Cash	2.7.1	6.1.6.67	Aug 31	By Sundries 2.2.8	2.8.4.2.86
Aug 6	" "	2.3.9	1.0.0.0.00	Oct 31	" " 2.5.1	6.3.3.3.3
Sept 10	" "	2.4.7	1.7.6.19	1890 Jan 18	" Thos. A. Edison 2.8.3	5.0.0.00
Dec 2	" "	2.8.3	3.3.3.3.3	Feb 18	" " " 3.0.0	1.6.6.66
" 30	" "	2.8.7	1.6.6.66	Mar 18	" " " " 3.0.6	1.6.6.66
1890 Mar 1	" "	3.1.5	3.3.3.3.4	Apr 18	" " " " 3.1.4	1.6.6.66
Apr 9	" "	3.3.3	1.6.6.66	May 16	" Legal Expenses 3.3.1	1.6.6.66
May 31	" "	3.4.6	10.0.0.0.00	" 31	" " " 3.4.5	10.0.0.0.00
June 1	" Books # 6	3.5.2	4.9.9.98			
			14.3.4.2.83			14.3.4.2.83

C. J. Chatter Mfg. Co.

1889				1889		
Nov. 12	To Cash	1.7.8	2.5.35	Nov 31	By Sundries 1.7.8	4.5.35
" 28	" "	1.7.7	3.8.80	Sept. 30	" " 2.3.7	1.5.60
				" 17	" Cash 3.4.8	3.20
			6.4.15			6.4.15

Edison Electric Light Co. Inc. City Line Co.

1887				1887			
Mar 5	To Sundries	172	390	June 5	By Cash	210	390
June 12	" "	200	390	July 29	" "	226	390
Sept 13	" "	9	390	Oct 29	" "	270	390
Nov 30	" "	3587	415	Dec 29	" "	286	415
1890				1891			
Jan 10	" "	4	415	Mar 10	" "	311	415
			2000				2000

Edison Electric City Light Lefferts Junction

1887				1887			
Mar 16	To Stock No.	173	1264	Apr 16	By Cash	1011	1264
Oct 11	" Sundries	200	350	Nov 29	" "	276	350
			1614				1614

Edison Sun Accumulator Company Stock

1889				1890			
Mar 30	To Subscription List No. 176		20000	June 1	By Books #6	354	460000
Nov 20	" " " "	207	40000				
1890							
Jan 17	" " " "	4	50000				
Mar 31	" " " "	307	50000				
			460000				460000

Rocky Mountain Telegraph Company

1889				1890			
Nov 28	To Stockholders	174	20535	June 1	By Books #6	358	20535

Baltimore & Ohio Books

1889				1889			
Nov 25	To Cash	207	7000	Mar 1	From Folio	85	521
Oct 15	" "	227	750	" 31	By Sundries	177	6479
Sept 28	" Petty Cash	299	979	Aug 31	" "	2271	750
Apr 30	" " "	3211	722	Nov 30	" "	2624	979
				1890			
				Mar 31	" "	317	722
			9451				9451

Churchman and Co.

1889				1889			
Apr 25	To Cash	175	8960	Mar 1	From Folio	83	8960
Aug 6	" "	237	1232	" 31	By Sundries	178	1232
			10192				10192

J. E. Dale

1889				1889			
April 22	To Cash	195	9.84	Mar 1	From Order	85	.521
1890 June 1	" Books #6	332	13.28	" 31	By Sundries	178	4.47
				Sept. 30	" "	332	13.28
			23.14				23.14

James and Skinner

1889				1889			
Apr 22	To Cash	195	23.15	Mar 1	From Order	85	10.15
Aug 6	"	197	7.58	" 31	By Sundries	178	6.50
Oct 15	"	247	22.20	" 1	Order	83	6.50
1890 June 1	" Books #6	332	58.52	June 30	" Sundries	208	7.88
				July 31	" "	219	3.63
				Aug 31	" "	228	18.57
				Sept. 30	" "	241	2.50
				Nov 30	" "	263	11.35
				1890 Feb 28	" "	295	29.14
				Mar 31	" "	313	11.90
				Apr 30	" "	324	3.63
			111.45				111.45

Lewis and Conger

1889				1889			
Oct 11	To Cash	209	118.92	Mar 1	From Order	84	31.12
1890 June 1	" Books #6	332	206.58	" 31	By Sundries	178	31.19
				Apr 30	" "	189	13.13
				May 31	" "	201	3.73
				July 31	" "	219	69.70
				Oct 31	" "	251	125.09
				Nov 30	" "	263	141.16
				1890 May 31	" "	337	67.03
			355.50				355.50

Lindsley John H.

1889				1889			
Oct 11	To Cash	209	21.14	Mar 31	By Sundries	178	3.54
1890 Mar 20	" "	321	82.41	July 31	" "	219	20.89
June 1	" Books #6	332	4.35	Sept. 30	" "	228	21.55
				Oct 31	" "	251	9.96
				Nov 30	" "	263	26.27
				Dec 31	" "	274	16.53
				1890 Jan 31	" "	287	8.10
				Mar 31	" "	313	1.15
				May 31	" "	338	3.20
			107.90				107.90

Spencer & Leggett and Co.

1889				1889			
Apr 22	To Cash	195	6.00	Mar 31	By Sundries	178	6.00
Oct 15	" "	247	6.00	Aug 31	" "	228	6.00
1890 Mar 31	" Petty Cash	308	6.00	1890 Jan 31	" "	289	6.00
			18.00				18.00

A. A. Robbins

1889				1889			
June 30	To Petty Cash	210	17.80	Mar 1	From Order	85	9.80
1890 Feb 19	" Cash	311	22.25	" 31	By Sundries	179	7.25
				Apr 30	" "	190	7.50
				Sept. 30	" "	238	22.50
			20.05				20.05

Three 13 Plows

1889				1889			
Oct 1 To cash	207	11225	Mar 1 Prem Policy	54		4525	
			" 31 By Sundries	177		6250	
			July 31 " "			450	
		11225				11225	

Three Brackets

1889				1889			
Oct 1 To cash	207	4113	Mar 1 Prem Policy	55		3363	
			" 31 By Sundries	177		750	
		4113				4113	

[illegible] Engine & Wind Co

1889				1889			
Apr 12 To Sundries	[illegible]	350	Mar 1 By Policy	55		290	
			" 31 " Sundries	177		90	
		350				350	

Whitall Patent Wind Cy

1889				1889			
May 7 To cash	201	73.19	Mar 31 Prem Policy	139		10.95	
" 31 " Sundries	199	3.47	" 31 By Sundries	177		62.24	
June 30 " Petty cash	210	34.32	Apr 30 " "	190		34.39	
Sept 30 " " "	235	10.69	June 30 " "	209		7.20	
" 10 " Cash	247	8.91	July 31 " "	220		5.06	
Oct 31 " Petty Cash	248	15.83	Aug 31 " "	226		0.5	
Nov 30 " " "	260	17.18	" 31 " "	229		10.69	
" 30 " Sundries	262	.55	Sept 30 " "	237		15.83	
Dec 31 " Petty Cash	276	10.97	Oct 31 " "	253		17.18	
[illegible]	[illegible]	[illegible]	Nov 30 " "	265		11.52	
			Dec 31 " "	276		3.87	
		21398				21398	

Cylinder Box for Carbon and Barrel

1889				1890			
Mar 31 To Sundries	181	18.35	May 31 By P&L Prem Cy	335		18.35	

Three Foot Boxes for Draper and Co

1889				1890			
Mar 31 To Sundries	181	30.68	Jan 31 By Draper and Cy	254		30.68	

Twenty Moulds for Phonograph Works

1889				1889			
Mar 31	To Sales	181	40.80	Apr 30	By Mens Labor	179	4.575
" 31	" Material	181	2.34	" 30	" Edison Mfg Co	179	132.47
Apr 30	" Sundries	179	4.95				
" 30	" "	179	11.013				
			158.22				158.22

Edison Electric Lty Co Edison, Ky

1889				1889			
Apr 30	To Sundries	188	4.15	May 25	By bank	204	4.15
May 8	"	190	3.90	Aug 1	" "	230	6.65
July 17	" Stock A/c	211	2.75	June 13	" "	276	3.90
" 17	" " "	211	5.68	Feb 28	" C.E. Light C. & Ty	304	5.68
Sept 7	" Sundries	253	3.90				
			20.38				20.38

Edison Electric Lty Co Rochester N.Y.

1889				1889			
Apr 2	To Cash Bills	190	21.15	Apr 30	By Sundries	199	7.75
" 8	" Adjustment A/c	184	5.11	June 7	" bank	210	13.94
June 10	" Sundries	204	19.50	" 30	" Sundries	208	11.75
" 29	" Adjustment A/c	209	8.53	Aug 12	" bank	238	8.63
Aug 13	" Sundries	223	19.75	Sept 30	" O.L. Mut & J.R.	234	7.00
Sept 30	" "	234	11.70	" 30	" Sundries	237	10.75
Oct 1	" Adjustment A/c	213	5.11	Nov 30	" "	263	8.00
" 2	" Sundries	263	8.30	Dec 17	" bank	284	34.94
Nov 20	" "	267	20.75	1890 Jan 31	" Sundries	288	10.25
" 30	" Adjustment A/c	288	4.15	Feb 28	" bank	312	9.36
1890 Jan 8	" Sundries	287	20.75	Mar 6	" L. A. Fire	305	1.20
Feb 28	" "	296	20.75	June 1	" Books #6	358	20.75
			145.06				145.06

Edison Electric Lty Company Brockton Mass.

1889				1890			
Apr 25	To Sundries	185	2.5	June 1	By Books #6	358	2.5

American Watch Tool Company

1889				1889			
May 25	To bank	207	4.48.00	Apr 30	By Sundries	188	4.48.00

The A. B. Dick Company

1889				1889			
May 31	To Sundries	199	174.16	Apr 30	By Sundries	188	12.25
July 31	" "	217	50.7.35	June 3	" bank	210	174.16
Aug 6	" bank	237	12.25	July 23	" "	224	50.7.35
Oct 15	" "	267	12.00	" 31	" Sundries	218	12.00
1890	" Sundries	249	54.0.97	Oct 18	" bank	265	54.0.97
Jan 10	" bank	303	4.00.00	" 31	" Sundries	251	20.00
" 31	" Sundries	287	6.38.71	Dec 31	" "	270	4.00.00
Mar 31	" Stock	315	20.00.00	Jan 20	" bank	296	6.38.71
Apr 30	" Books #6	322	6.73.89	Feb 28	" Sundries	297	19.500
June 1	" Books #6	352	2.89	Mar 31	" "	314	20.00.00
				Apr 18	" bank	334	4.58.89
				" 30	" Sundries	333	1.35
				May 31	" "	337	6.6.2.22

Chas. A. Gaines and Co

1889			1889			
June 30	To Petty Cash	215	5.15	Apr 30	By Sundries	159	8.11
1890 June 1	" Books #6		55	Aug 31	" "	228	55
			873				873

Longmeadow Tower

1889				1889			
				Apr 30	By Sundries	159	4151
				May 31	" "	201	1705
			5863				5863

J. H. Ball

1889				1889			
July 13	To Cash	225	6711	Apr 30	Prem Order	51	5177
				" 30	By Sundries	159	1534
			6711				6711

International News Company

1890				1889			
Mar 1	To Cash	315	158.25	Apr 30	By Sundries	159	55.75
" 31	" Sundries	311	10.00	May 31	" "	201	210.00
May 15	" Cash	345	10.40	June 30	" "	208	8.25
June 1	" Books #6	262	73.65	1890 Jan 31	" "	237	76.25
				Feb 28	" "	298	5.70
				Mar 31	" "	363	14.70
				May 31	" "	337	73.65
			252.30				252.30

Wells Fargo and Company Express

1889				1889			
June 24	To Cash	217	31.15	Apr 30	By Sundries	190	20.20
Aug 6	" "	2271	15.25	May 31	" "	202	10.95
Oct 4	" "	2844	20.55	June 30	" "	209	15.25
Dec 7	" "	283	184.90	July 31	" "	220	9.80
1890 Jan 30	" "	3014	56.50	Aug 31	" "	2271	10.75
Feb 7	" "	307	40.15	Sept 30	" "	237	10.75
Mar 29	" "	325	19.55	Oct 31	" "	253	6.65
				Nov 30	" "	265	167.50
				Dec 31	" "	276	56.50
				1890 Jan 31	" "	290	40.15
				Feb 28	" "	297	19.55
			368.05				368.05

Blackwell Malone and Godlee

1889				1890			
Feb 21	To Cash	199	233.07	June 1	By Books #6	355	233.07

Keuffel and Esser

1889				1889			
May 24	To Cash	20	27 85	May 1	From Folio	281	1.570
Sept 30	" Petty Cash		7 10 13	" 31	By Sundries	201	1215
Dec 31	" Cash	200	66 18	June 30	" "	208	4.899
1890							
Mar 20	" "	221	37 88	July 31	" "	217	2.318
" 31	" Folio	367	88 70	Aug 31	" "	228	.196
				Sept 30	" "	238	12.00
				Oct 31	" "	251	2.061
				Nov 30	" "	262	3.210
				1890			
				June 30	" "	272	1.729
				" 31	" "	277	1.567
				Feb 28	" "	2[illegible]	4.362
			144 74				144 74

Edison Electric Light Company New York Dividend (1)

1889				1889			
Nov 1	To Folio	367	465 57	May 3	By C. E. Light Co. N. Y.	190	1.000
				Aug 1	" Cash	208	5.173
				Nov 1	" "	208	5.173
				1888			
				Feb 1	" "	208	5.173
				May 1	" "	208	5.173
				1888			
				Aug 1	" "	208	5.173
				Nov 1	" "	208	5.173
				1889			
				Aug 16	" "	238	1.000
				Feb 15	" "	250	5.173
				May 3	" "	280	4.173
				Aug 1	" "	290	4.173
			465 57				465 57

National Branch Co.

1889				1889			
May 21	To Phonoplex	196	490 12	June 13	By Cash	214	490 12
July 17	" "	214	1 580	Aug 2	" "	230	1.580
Oct 10	" "	244	1 500	Nov 21	" Phonoplex a/c	257	.450
1890							
May 23	" "	281	2.50	Dec 2	" Cash	282	1.050
				1890			
				June 1	" Books # 6	358	250
			523 42				523 42

Kansas City, St Joseph and Memphis R. R.

1889				1889			
May 21	To Phonoplex	196	353 16	June 25	By Cash	214	353 16
July 16	" "	213	56 00	Aug 23	" "	238	56 00
Oct 31	" "	265	21 00	Dec 27	" "	286	21 00
Dec 17	" "	269	10 000	" 30	" "	296	10 000
1890							
May 12	" "	330	4 50	1890 June 1	" Books # 6	358	4 50
			534 66				534 66

Kansas City, St Joseph and Council Bluffs R. R.

1889				1889			
May 21	To Phonoplex	196	280 05	Dec 3	By Phonoplex a/c	268	10 000
1890				1890			
Feb 28	" "	296 1	8 50	Feb 15	" Cash	310	13 503
				" 18	" "	310	13 502
				June 1	" Books # 6	358	8 50
			288 55				288 55

Richards and Co.

1890				1889			
Apr 30	To Cash	307	69 32	May 1	From Folio	700	30 79
				" 31	By Sundries	201	17 78
				Aug 31	" "	229 1	8 25
				Oct 31	" "	252	12 50
			69 32				69 32

Michigan Carbon Info Company

1889				1889			
Aug 17	To Cash	294	11454	May 1	From Folio	198	8246
Sept 30	" Sundries	200	750	" 31	By Sundries	201	1411
1890 Jan 30	" Cash	301	55528	June 30	" "	208	1803
Feb 28	" Sundries	200	27	July 31	" "	212	1891
Mar 31	" Folio	167	71241	Aug 31	" "	225	1273
				Sept 30	" "	232	32797
				Oct 31	" "	252	14027
				Nov 30	" "	263	17852
				1890 Dec 31	" "	275	4367
				Jan 31	" "	287	6033
				Feby 28	" "	95	1113
		749 13					749 13

Mr. Sawyer

1889				1889			
Aug 6	To Cash	294	2300	May 1	From Folio	197	1000
" 31	" Petty Cash	295	3243	" 31	By Sundries	200	1279
Oct 15	" Folio	167	180	July 31	" "	215	3243
				Aug 31	" "	227	180
		5728					5728

Fund & Davis

1889				1889			
July 6	To Cash	228	574 34	May 1	From Folio	139	1537 91
Oct 11	" "	229	780	" 31	By Sundries	200	120 551
1890 May 26	" "	317	30098	July 31	" "	215	290
				Aug 31	" "	227	490
				Sept 30	" "	237	2915
				Oct 31	" "	250	490
				Nov 30	" "	263	1331
				Dec 31	" "	274	2495
				1890 June 30	" "	288	28
				June 30	" "	312	2625
				Apr 30	" "	323	28
		8831 2					8831 2

A. B. Dick Company, Dividend a/c

1890				1889			
June 1	To Books #6	317	1,741.16	May 31	By Sundries	200	1,741.16

Western Union Telegraph Company, New York

1890				1889			
June 1	To Books #6	352	22,402	May 31	By Sundries	202	22,402

Western Electric Company.

1890				1889			
June 1	To Books #6	352	4300	May 31	By Sundries	202	4300

Shannon [illegible] Co. Cranes

1889				1889			
Aug 6 To Cash	239	160		May 31 By Lumbrie	201		30
				" 31 " "	202		130
		160					160

Thos. J. Scott

1889				1889			
Oct 18 To Cash	239	445 40		May 31 By Lumbrie	201		7764
[illegible]				July 31 " "	220		20825
				Aug 31 " "	227		7027
				Sept 30 " "	233		3924
				" 31 " "	252		[illegible]
				Nov 30 " "	264		9179
				Dec 31 " "	275		6479
				1890 Jan 31 " "	276		7089
				Oct 25 " "	269		5354
				Nov 31 " "	314		10263
				Apr 30 " "	324		32250
		1071 41					1071 41

Pennsylvania Railroad Company

1889				1889			
June 30 To Lumbrie	206	10000		June 17 By Cash	214		10000
July 17 " Phonofilm	214	39900		Sept 17 " "	245		39900
Sept 30 " "	239	10000		Oct 16 " "	268		10000
Oct 1 " "	243	11497		Nov 20 " "	276		1400
" 17 " "	245	9970		" 20 " "	276		9597
Nov 1 " "	256	2900		Dec 19 " "	286		2900
Dec 7 " "	268	10870		" 19 " "	286		6070
7 " "	268	625		" 30 " "	286		3750
" 11 " Adjustment Ac	268	3850		1890 June 20 " "	296		10000
1890 Jan 20 " Phonofilm Ac	269	310		" 22 " "	296		11150
Jan 6 " " "	281 "	6935		Feb 19 " "	310		625
" 14 " " "	283 "	2968		Mar 31 " "	320		13103
" 31 " " "	312 "	1500					
		118928					118928

A. L. Cutting Jr.

1889				1889			
June 14 To Bretman Pennsa R.R. Stock	205	32500 00		June 15 By Cash	214		32500 00
May 31 " A. Vietard	344	28500 00		1890 Mar 20 " "	214		28500 00
" 31 " Stock	346	84430 74		1890 Mar 24 " "	322		84430 74
		905307 4					905307 4

Wm. Holzer

1890				1889			
May 31 To A. Vietard	344	17500 00		June 26 By Cash	216		17500 00

Geo. P. Kingsley

1889				1889			
June 7 To Cash	213	2000000		July 1 By Property	213		8500000
" 14 " "	215	4500000		Aug 31 " "	231		5000000
July 15 " "	229	4990000					
Aug 31 " D. M. Roper	231	1000					
		13500000					13500000

Cong. Central

1887				1887			
June 1	To Cash	321	15000000	Dec. 19	By Cash	26	770
July 1	"	323	1750000	1890 May 31	" Depl. Int. Fund	3413	1015333
" 16	"		3613333	" 31	" Bock	3414	1500000
1890 Jan 31	" Pilly Cash	"	770	" 31	" Sundries	3415	4600000
May 31	" Bock	3412	6000000				
			25614103				25614103

Acker Merrill and Condit

1890				1887			
Apr 31	To Sundries	323		June 1	From Folio	735	2616
1890 April 4	" Cash	323	17941	" 30	By Sundries	207	1594
" 4	" Folio	572	1144	July 31	" "	227	631
				Aug 31	" "	227	658
				Sept 30	" "	227	1178
				Oct 31	" "	250	3912
				Nov 30	" "	2624	2268
				Dec 31	" "	273	1760
				1890 Jan 31	" "	[illegible]	1265
				Feb 28	" "	297	1121
				Mar 31	" "	[illegible]	[illegible]
			18131				18121

Bridgeport Brass Company

1887				1887			
Oct 15	To Cash	207	3632	June 1	From Folio	86	1440
1890 June 1	" Bock #6	[illegible]	5011	" 30	By Sundries	207	2192
				Sept 30	" "	227	2104
				Nov 30	" "	2624	1401
				1890 Jan 31	" "	2734	264
				Feb 28	" "	297	1242
			8643				8643

Bolles Express Company

1889				1889			
July 19	To Cash	325	140.70	June 1	From Folio	736	110.90
Oct 15	" "	367	56.95	" 30	By Sundries	207	29.80
Dec 33	" Stock A/c	269	17.90	July 31	" "	218	27.40
1890 Jan 10	" Cash	29561	206.45	Aug 31	" "	2274	29.55
Apr 1	" Folio	571	127.65	Sept 30	" "	227	107.40
				Oct 31	" "	250	120.80
				Nov 30	" "	2624	55.25
				Dec 31	" "	273	60.30
				1890 Jan 31	" "	2884	121.80
				Feb 28	" "	297	142.80
				Mar 31	" "	312	224.65
			551.65				551.65

E. S. Greeley and Company

1890				1889			
Mar 24	To Cash	323	108.58	June 1	From Folio	750	239.79
Apr 29	" "	337	233.95	" 30	By Sundries	208	22.92
" 30	" Folio	571	7.65	July 31	" "	218	.72
				Aug 31	" "	228	16.36
				Sept 30	" "	227	.548
				Oct 31	" "	251	12.32
				Nov 30	" "	2631	190.05
				Dec 31	" "	274	7.75
				1890 Jan 31	" "	2884	147.12
				Feb 28	" "	298	15.72
				Mar 31	" "	312	7.65
			350.18				350.18

Howarth Brothers

1889				1889			
Nov 25	To Cash	277	101.93	June 1	From Folio	87	21.55
				" 30	By Sundries	208	69.03
				Aug 31	" "	228	11.35
			101.93				101.93

Wm Mann Company

1889				1889			
July 31	To Petty Cash	216	2276	June 1	From Folio	87	6[illegible]
Aug 31	" "	2201	335	" 30	By Sundries	205	
1890							1578
Feb 24	" Cash	115	3261	July 31	" "	219	
June 1	" Books #6	222	648	Sept 30	" "	2[illegible]	335
				Oct 31	" "	232	90
				Nov 30	" "	2[illegible]	720
				Dec 31	" "	2[illegible]	1563
				1890			
				Feb 28	" "	275	90
				Apr 30	" "	3241	798
				May 31	" "	335	432
							211
		6520					6520

McClure Brothers

1889				1889			
Aug 6	To Cash	2371	22 59	June 30	By Sundries	205	2259
Oct 11	" "	[illegible]	1810	July 31	" "	219	1810
1890							
June 1	" Books #6	222	370	Oct 31	" "	232	100
				Dec 31	" "	275	270
			4439				4439

John O'Rourke

1890				1889			
June 1	To Books #6	222	141 45	June 1	From Folio	85	102 60
				" 30	By Sundries	205	78 85
			1 51 45				1 51 45

The Prince Mfg Company

1889				1889			
Sept 23	To Cash	247	55 00	June 30	By Sundries	209	55 00
1890				1890			
June 1	" Books #6	352	3 00	May 31	" "	338	3 00
			58 00				58 00

Fanny G. Vilard

1889				1890			
June 10	To Cash	229	50 00 00	May 31	By Charity Ch.	244	50 00 00

Edison General Electric Company

1890				1889			
Jan 31	To Sundries	2374	141 70	June 10	By Cash	228	59 50 11 99
				1890			
Mar 18	" Adjustment Ch	306	20 1 50	Jan 31	" "	300	141 70
May 2	" Sundries	330	62 04 1 04	Mar 21	" "	320	20 1 50
" 31	" "	333	20 22 0 23	May 2	" Bill Receivable	330	62 04 1 04
" 31	" Profit and Loss	343	214 09 1 99	" 31	" Stock	344	15 45 90 0 00
				June 1	" Books #6	358	20 22 0 23
			222 35 16 46				222 35 16 46

Bloomfield and Belleville Real Estate

1889				1890				
July 1	To Sundries		28750.00	June 1	By Books #6	354		28750.00
Aug 31	" Geo. P. Kingsley		500.00					
Oct 31	" [illegible]		500.00					
			28750.00					28750.00

C. B. Archinclass

1889				1889				
July 31	To Adjustments	Ck	225					
Aug 31	" "	"	2331	1281	Aug 1	By Cash	238	1281
Sept 30	" "	"	2[illegible]					
				1206	Sept 17	" "	246	1206
				546	Oct 7	" "	255	546
				2382	Nov 6	" "	276	2382
Dec 30	" "	"	2[illegible]	2937	Dec 10	" "	288	2937
Dec 31	" "	"	270		1890			
1890				3069	Jan 10	" "	296	3069
Jan 31	" "	"	[illegible]	2580	Feb 11	" "	305	2580
Feb 28	" "	"	[illegible]	2322	Apr 18	" "	334	4011
Mar 31	" "	"	[illegible]	1189	May 26	" "	346	2121
Apr 30	" "	"	325	2121	June 1	" Books #6	355	1548
May 31	" "	"	342	1548				
				21681				21681

H. J. and Penna. Concentrating Works Stock

1889				1890				
July 22	To H. J. and Penna. Cont. Works	215	10000000	June 1	By Books #6	354	49600000	
Oct 12	" " " "	267	100000					
1890								
Jan 3	" " " "	2[illegible]	3300000					
Feb 3	" " " "	295	3300000					
" 14	" " " "	297	3300000					
Mar 3	" " " "	305	3300000					
" 7	" " " "	306	3300000					
Apr 2	" " " "	315	3300000					
" 16	" " " "	319	3300000					
May 3	" " " "	330	3300000					
" 17	" " " "	331	3300000					
" 23	" " " "	331	3300000					
			49600000					49600000

Montgomery and Company

1889				1889			
July 31	To Sundries	217	750	July 1	From Folio	440	19.46
Aug 6	" Cash	233	19.46	" 31	By Sundries	219	31.08
" 31	" Sundries	237	540	Aug 31	" "	228	27.96
Sept 17	" Cash	247	34.74	Sept 30	" "	238	15.35
Nov 30	" Sundries	262	57	Oct 31	" "	253	11.00
" 30	" Petty Cash	264	19.55	Nov 30	" "	263	24.77
1890				1890			
Jan 16	" Cash	295	56.25	Dec 31	" "	275	32.07
June 1	" Books #6	355	12.36	Jan 31	" "	287	3.76
			158.85				158.85

United States Express Company

1889				1889			
Aug 28	To Cash	211	70.00	July 1	From Folio	767	54.95
Oct 15	" "	267	13.20	" 31	By Sundries	220	15.05
Nov 6	" "	276	45.00	Aug 31	" "	229	13.20
" 18	" E. C. Light Station Bottle	287	3.90	Sept 30	" "	239	26.60
1890							
Jan 10	" Cash	295	69.85	Oct 31	" "	253	15.10
Mar 25	" "	325	44.74	Nov 30	" "	265	47.65
Mar 31	" Sundries	331	[illegible]	Dec 31	" "	276	22.20
				1890			
				Jan 31	" "	290	18.30
				Feb 28	" "	297	26.44
				Mar 31	" "	314	32.95
				Apr 30	" "	325	18.60
				Apr 30	" Petty Cash	330	3.90
			2982.4				2982.4

Williams and Peters

1889				1889			
Aug 31	To Sundries	241	295.22	July 1	From Folio	747	40.84
Oct 11	" Cash	259	344.44	" 31	By Sundries	220	254.38
1890							
Mar 10	" "	343	475.34	Aug 31	" "	229	344.44
				1890			
June 1	" Books #6	352	258.23	Jan 31	" "	290	475.34
				Mar 31	" "	338	258.23
			1373.23				1373.23

Bidwell Lead Company

1889				1889			
Aug 6	To Cash	230	8 74	July 1	From Folio	671	8 74
Oct 15	" "	237	10 26	" 31	By Sundries	[illegible]	2 56
1890				Aug 31	" "	2274	7 76
Mar 12	" Cash	[illegible]	56 81	Sept 30	" "	[illegible]	[illegible]
June 1	" Books #6	[illegible]	22 80	Oct 31	" "	[illegible]	5 69
				Nov 30	" "	2624	12 17
				1890 Jan 31	" "	[illegible]	14 20
				Mar 31	" "	[illegible]	15 37
				Apr 30	" "	3231	7 43
			101 61				101 61

Pratt Mfg Company

1889				1889			
Aug 6	To Cash	230	7 44	July 1	From Folio	681	7 44
Oct 15	" "	237	5 20	" 31	By Sundries	[illegible]	5 20
1890 Apr 14	" "	332	41 60	Oct 31	" "	2522	12 20
				Nov 30	" "	2644	5 00
				1890 Jan 31	" "	2750	9 40
				Feb 31	" "	[illegible]	7 62
				Mar 31	" "	[illegible]	7 31
			54 24				54 24

Elmer and Amend

1889				1889			
Sept 30	To Sundries	[illegible]	25 00	July 31	From Folio	1001	168 66
Nov 30	" "	2622	1 23	31	By Sundries	[illegible]	29 26
Oct 28	" "	277	6 75	Aug 31	" "	2284	31 44
June 1	" Books #6	383	517 42	Sept 30	" "	[illegible]	17 90
				Oct 31	" "	2511	22 49
				Nov 30	" "	2634	48 48
				Dec 31	" "	274	31 55
				1890 June 31	" "	[illegible]	85 81
				Feb 28	" "	295	54 40
				Mar 31	" "	312	15 [illegible]
				Apr 30	" "	323	3 [illegible]
				May 31	" "	337	[illegible]
			550 40				550 40

C. M. Decker and Bros

1889				1889			
Sept 30	To Sales a/c	[illegible]	270 55	July 1	From Folio	671	85 572
Oct 1	" Cash	237	99 147	" 31	By Sundries	218	10 630
1890 June 1	" Books #6	382	98 225	1890 Mar 31	" "	312	98 225
			224 427				224 427

A. B. Lawrence

1889				1889			
Sept 17	To Cash	244	9 33	July 31	By Sundries	219	9 33
1890 Mar 1	" "	315	216 52	Oct 30	" "	2632	104 27
				1890 June 31	" "	2720	112 25
			225 85				225 85

H. M. Lewis

1889				1889			
Aug 1	To Cash	243	500 00	Oct 31	By N. Y. Nat Prem Bank Stock	247	500 00

John Birkinbine

1889				1889			
Sept. 1 To Cash		20833		Aug 31 By Ore Milling	2254		20833
Oct. 1 " "		20833		Sept 30 " " "	2271		20833
Nov 6 " "	2750	20833		Oct 31 " " "	2316		20833
Dec 2 " "	2833	20833		Nov 30 " " "	2394		20833
1890				1890			
Jan 7 " "	2750	20833		Dec 31 " " "	2771		20833
Feb 3 " "		20833		Jan 31 " " "	2772		20833
Mar 1 " "	2750	20833		Feb 28 " " "	2800		20833
Apr 1 " "	3381	20833		Mar 31 " " "	2800		20833
June 1 " Books #6	352	41666		Apr 30 " " "	3254		20833
				May 31 " " "	3412		20833
		208330					208330

U. S. Safety Company

1889				1889			
Aug 31 To Sundries	2291	2800		Aug 31 By Sundries	2291		3000
Oct 31 " Bill Cash		200					
		3000					3000

Bischoff and Schumann

1889				1889			
Oct. 1 To Cash	209	30255		Aug 31 From Folio	767	4825	
1890							
June 1 " Books #6	352	2600		" 31 By Sundries	2281	25430	
				Dec 31 " "	2795	2600	
		32855				32855	

Gilliland and Tomlinson's Law Suit

1889				1890			
Aug 31 To Sundries	2261	100000		June 1 By Books #6	354	100000	

Parsons and Company

1889				1889			
Oct. 1 To Cash	209	6490		Aug 31 From Folio	693	5560	
1890							
June 1 " Books #6	352	1930		" 31 By Sundries	2291	930	
				1890 Mar 31 " "	313	1930	
		8420				8420	

Moan Chase and Co

1889				1889			
Sept. 30 To Cash	209	93050		Sept. 1 From Folio	676	5050	
1890							
Jan 24 " "	2994	6000		" 2 By Machy and Tools	232	42100	
				" 30 " Sundries	239	2000	
				Oct. 31 " "	232	1000	
		99050				99050	

Edison Electric Illg. Co. Brooklyn N.Y.

1889				1889			
Sept 10	To Sundries		84	Sept. 26	By bank		84
Nov 11	" "	227	116	1890 Feb 26	" "		116
1890 Jan 10	" "		300	June 1	" Books #6	358	300
			500				116
							500

L. Von Hoffmann Company

1889				1889			
Nov 30	To Sundries	261	520	Sept. 1	From Folio	766	277.35
Dec 31	" "	270	1110	30	By Sundries	229	26.96
1890 Feb 28	" "	287	120	Oct 31	" "	233	17.10
Apr 30	" "	322	325	Nov 30	" "	265	95.65
June 1	" Books	352	1655.76	Dec 31	" "	271	79.50
				1890 June 31	" "	292	57.24
				Feb 28	" "	287	517.60
				Mar 31	" "	[illegible]	498.10
				Apr 30	" "	3251	797.1
				May 31	" "	335	[illegible]
			1680.01				1680.01

Columbia Refining Company

1889				1889			
Nov 30	To Sundries	261	500	Sept. 1	From Folio	744	1067.1
Dec 21	" Bank	287	1238.38	30	By Sundries	237	12.25
1890 June 1	" Books #6	352	59.33	Oct 31	" "	250	1.35
				Nov 30	" "	262	13.00
				Dec 31	" "	270	.75
				1890 Apr 30	" "	3201	44.15
				May 31	" "	337	11.23
			1932.6				1932.6

M. Stuttenborough Trustee

1889				1889			
Oct 15	To Bank	265	35.16	Sept. 1	From Folio	740	35.16
1890 Jan 31	" Sundries	2374	50	" 30	By Sundries	237	4.50
Mar 24	" Bank	323	20.48	Oct 31	" "	251	1.50
June 1	" Books #6	352	45.24	Nov 30	" "	263	8.10
				Dec 31	" "	274	6.88
				1890 Feb 28	" "	296	13.44
				Mar 31	" "	314	18.75
				May 31	" "	338	13.05
			101.38				101.38

John Burke

1889				1889			
Sept. 1	From Folio	727	42.90	Oct 16	By bank	268	87.96
" 30	To Adjustment A/c	234	45.06	Dec 10	" "	284	179.46
Oct 31	" "	246	35.02	1890 Jan 15	" "	296	9.90
Nov 30	" "	259	94.44	June 1	" Books #6	358	469.38
Dec 31	" "	270	9.90				
1890 Apr 18	" Repairs	3191	469.38				
			746.70				746.70

Corning Glass Works

1889				1889			
Sept 30	To Sundries	236	6.30	Nov 30	By Sundries	2624	7.12
1890 June 1	" Books #6	352	82				
			7.12				7.12

Dalande Contract

1889				1890			
Sept 30	To Sundries	250	36767	June 1	By Books #6	352	2367.67
Oct 31	" "	250	100000				
Oct 24	" Dalande & Co for	250	100000				
			236767				236767

Winnipeg Electric Light Co

1889				1889			
Sept 30	To Sundries	250	11078	Dec 31	By Billing & Interest	280	106168
" 30	" "	250	20008				
Oct 31	" "	250	45301				
" 31	" "	250	19584				
Nov 30	" "	261	2469				
" 30	" "	261	5631				
Dec 31	" "	272	448				
" 31	" "	272	1704				
			106168				106168
1890				1890			
Jan 31	To Sundries	250	5342	Mar 31	By Bills	360	7434
Feb 28	" "	250	2092				
			7434				7434

Jas Marshall

1889				1889			
Nov 21	To Cash	272	36800	Sept 30	By Sundries	238	21800
1890							
Feb 21	" "	272	65600	Oct 31	" "	252	150000
June 1	" Books #6	352	45000	Nov 30	" "	261	5600
				Dec 31	" "	272	38200
				1890			
				Jan 31	" "	279	21800
				Mar 31	" "	313	4400
				Apr 30	" "	324	35400
				May 31	" "	338	5200
			150400				150400

Sewell and Adams Co

1889				1889			
Nov 30	To Sundries	261	2500	Sept 30	By Sundries	238	205
1890							
Jan 21	" Cash	279	2114	Nov 30	" "	265	1047
June 1	" Books #6	352	472	Dec 31	" "	276	362
				1890			
				Jan 31	" "	290	300
				May 31	" "	338	172
			5086				5086

Drexel Morgan and Co

1889				1889			
Sept 30	To Cash	251	33	16314	Sept 30	By Bills Payable	243	45000000
" 30	" Ledger K	241	11	83686	" 30	" Edison Mach. Works	242	45000000
" 30	" Bills Payable	242	45000000					
			90000000					90000000

James A. Cox and Co

1890				1889			
Jan 3	To Cash	293	50000	Oct 1	By Sales	481	20855
" 28	" Stock Ck	294	166	" 31	" Sundries	250	11322
Mar 1	" Cash	317	30475	Nov 30	" "	262	24825
" 31	" Sundries	311	3457	Dec 31	" "	273	6558
June 1	" Books #6	352	2831	1890			
				Jan 31	" "	288	16915
				Feb 28	" "	297	18034
				Mar 31	" "	312	10536
				Apr 30	" "	323	2821
				May 31	" "	337	363
			112229				112229

Orange Gas Light Company

1890				1889			
Apr 1	To Cash	332	19680	Oct 31	By Folio	737	3560
June 1	" Books #6	333	5588	" 31	By Sundries	[illegible]	2640
				Nov 30	" "	2615	4240
				Dec 31	" "	275	3360
				1890 Jan 31	" "	[illegible]	3544
				Feb 28	" "	[illegible]	3296
				Mar 31	" "	[illegible]	3072
				Apr 30	" "	3241	1096
				May 31	" "	338	1760
			25568				25568

Delta Tool Works

1890				1889			
Feb 8	To Cash		35903	Oct 31	By Folio	737	15650
" 28	" Sundries	[illegible]	08	" 31	" Sundries	[illegible]	10517
Mar 11	" Cash	316	18193	Nov 30	" "	2634	6117
" 29	" "	325	4350	Dec 31	" "	275	13619
Apr 26	" "	337	4777	1890 Jan 31	" "	[illegible]	18193
May 28	" "	347	11007	Feb 28	" "	2951	4516
" 31	" Sundries	336	310	Mar 31	" "	[illegible]	4777
June 1	" Books #6	337	2157	Apr 30	" "	3341	11007
				May 31	" "	335	2157
			97285				97285

Mississippi Line Company

1889				1889			
Nov 30	To Sundries	261	3300	Oct 31	By Folio	735	3315
1890 Jan 24	" Cash	299	20331	" 31	" Sundries	231	1124
May 22	" "	347	28904	Nov 30	" "	2634	3600
June 1	" Books #6			Dec 31	" "	274	10592
				1890 June 31	" "	332	2769
				Feb 28	" "	275	4415
				Mar 31	" "	313	2,1750
			52535				52535

Deere and Company

1889				1889			
Oct 31	To Sundries	200	30	Oct 31	By Folio	784	45022
1890 Jan 23	" Cash	2994	17330	" 31	" Sundries	231	43.67
June 1	" Books #6	339	10888	Nov 30	" "	2634	5480
				Dec 31	" "	274	29.09
				1890 Jan 31	" "	288	7.85
				Feb 28	" "	275	17.58
				Mar 31	" "	312	3,156
				Apr 30	" "	3231	2,451
				May 31	" "	337	2838
			28248				28248

Postal Telegraph Company

1889				1890			
Oct 1	To Principles Ck.	243	44830	June 1	By Books #6	338	44830

New York, New Haven and Hartford R. R. Co.

1889				1889			
Oct 21	To Principles Ck	245	32833	Dec 3	By Cash	282	27243
Dec 20	" " "	269	112 14	1890 Dec 31	" "	286	5590
1890 Mar 12	" " "	3051	1900	1890 Jan 28	" "	298	11214
				Apr 19	" "	336	1900
			45947				45947

Interest on Silver Lake Mortgage

1889				1890				
Oct. 31	To Sundries		17000	June 17	By Sundries & Expense			833
Nov. 1	" " "	267	1411 30	June 1	" Books #6	355		44486
1890								
Mar. 1	" " "	327	12500					
" 31	" " "	327	1599					
			45819					45819

Kalamazoo Gas Estimating Co.

1889				1890				
Oct. 31	To Petty Cash	225	967	Mar. 31	By Sundries	312		3616 00
Nov. 30	" " "	266	643	May 31	" Wm. Whitacre	353		2606
" 30	" Sundries	267	109					
Dec. 31	" "	272	10					
1890								
June 31	" "	"	223					
" 31	" "	"	120					
Feb. 28	" "	327	255					
Apr. 3	" Cash	331	1500 00					
May 29	" "	344	2116 00					
			3642 06					3642 06

Edison Phonograph Coy Manufacturing Coy

1889				1889				
Oct. 31	To Rights Licence to 248	1	40000000	Oct. 31	By Stock	248	1	40000000

Edison Phonograph Coy Manufacturing Coy Stock

1889				1890				
Oct. 31	To E. & U. Coy Notes Coy	248	140 00000	Mar. 31	By Sundries	315		52500 00
			140 00000	June 1	" Books #6	354	1	34 75000
								140 00000

Coy Phonograph Rights Licence &c

1890				1889				
Mar. 31	To Sundries	315	52500	Oct. 31	By E. & U. Coy Notes Coy	248	1	40000000
June 1	" Books #6	247	1 36 75000					
			140 00000					140 00000

Lease on Silver Lake Real Estate &c.

1889				1890				
Oct. 31	To Sundries	250	7326	June 1	By Books #6	359		7326

Frank R. Allen

1890				1889			
Jan 31	To Cash	301	6186	Oct 31	By Sundries	250	620
" 31	" Petty Cash	"	4444	Nov 30	" "	2621	2819
Apr 4	" Cash	333	12906	Dec 31	" "	273	6116
June 1	" Books #6	353	6053	1890 Jan 31	" "	[illegible]	10089
				Feb 28	" "	277	625
				Mar 31	" "	[illegible]	2817
				May 31	" "	336	[illegible]
			28589				28589

The J. Dixon Crucible Company

1890				1889			
Feb 28	To Petty Cash	[illegible]	2400	Oct 31	By Sundries	250	150
June 1	" Books #6	[illegible]	650	Nov 30	" "	[illegible]	1300
				Dec 31	" "	273	800
				1890 Jan 31	" "	[illegible]	150
				Feb 28	" "	[illegible]	600
				Apr 30	" "	3231	650
			3050				3050

Edison Electric Light Company of Newark Continued

1889				1889			
Dec 31	To Deficit and Loss	250	51730	Nov 1	Bank Balance	818	46557
				" 1	By Cash	2741	1000
				" 1	" "	2804	4173
			51730				51730
1890 June 1	To Books #6	347	10346	1890 Feb 1	By Cash	304	4173
				" 1	" "	306	1000
				May 1	" "	346	1000
				" 1	" "	350	4173
			10346				10346

Edison Electric Light Co. Reading Plant

1889				1889			
Nov 11	To Sundries	257	58	Nov 20	By Cash	2761	58

S. G. Dixon

1889				1889			
Nov 11	To Cash	2751	30000	Dec 11	By Ore Milling	2681	30000
Dec 28	" "	287	5289	1890 Jan 4	" " "	2814	30000
" 28	" "	287	15000	Feb 4	" " "	301	30000
1890 Jan 30	" "	30111	5708	Mar 4	" " "	140.03 305	30000
" 30	" "	30111	20000	" 31	" Sundries	3111	65090
Mar 31	" Sundries	3111	50000	Apr 4	" Ore Milling	318	30000
May 21	" Cash	3415	50000	" 30	" Sundries	3231	30013
June 1	" Books #6	353	10351 1	May 4	" Ore Milling	330	30000
				" 31	" Sundries	337	4405
			279508				279508

Bancalari Copper Company

1889				1889			
Nov 30	To Sundries	2611	13283	Nov 1	By D. L. & W. R. R.	256	498
Dec 31	" "	2701	985	1890 June 1	" Books #6	357	185735
" 31	" "	2721	19215				
1890 Jan 31	" "	2761	16220				
Feb 28	" "	2961	135350				
April 29	" Adjustment Ac	319	1150				
			186233				186233

Dale [illegible] Co. Limited

1889						
Nov 13	To Shipping Ck	2504	231 40	Dec 17	By Cash	236	231 40
Dec 11	" "	2654	12 56	1890 June 13	" "	Cash	12 56
			244 96				244 96

B. F. Baldwin

1890				1889			
June 17	To Cash		297 4	107 75	Nov 30	From Folio	87	52 25
Mar 24	"		323	51 75	" 30	By Sundries	2674	55 50
June 1	" Books # 6		353	38 00	Dec 31	" "	273	110 00
					1890 Mar 31	" "	317	58 50
					May 31	" "	327	27 25
				197 50				197 50

B. F. Dewey and Company

1889				1889			
Nov 30	To Sundries	2674	77 40	Nov 1	From Folio	90	70 00
1890 June 1	" Books # 6	353	17 10				
			90 00				90 00

The Bishops Gutta Percha Co.

1890				1889			
June 1	To Books # 6	353	2 50	Nov 30	By Sundries	2674	2 50

E. P. Reynolds and Co.

1889				1889			
Nov 30	To Sundries	2674	13 20	Nov 1	From Folio	783	152 91
1890 June 1	" Books # 6	353	229 55	" 30	By Sundries	2674	12 19
				Dec 31	" "	275	39 27
				1890 June 31	" "	350	9 44
				Feb 28	" "	299	10 61
				Mar 31	" "	316	15 50
				Apr 30	" "	324	94
				May 31	" "	333	1 51
			242 75				242 75

James L. Barron and Co.

1890				1889			
June 1	To Books # 6	353	27 00	Nov 30	From Folio	90	1 00
				" 30	By Sundries	2674	2 50
				Dec 31	" "	273	1 50
				1890 June 31	" "	350	3 25
				Feb 28	" "	297	5 50
				Mar 31	" "	312	3 25
			27 00				27 00

Edward Seeler

1889				1889			
Dec 31 To Cash	288	88.20		Nov 30 By Sundries	2634		88.20
1890				Dec 31 " "	274		100.80
Feb 28 "		100.80		1890			
June 1 " Books # 6	303	107.80		Jan 31 " "			2.20
				Apr 30 " "	3231		107.80
		322.00					322.00

Enfield and Bunker Mfg Co

1889				1889			
Nov 30 To Cash	2774	428.80		Nov 30 From Seeler	788		427.32
" 30 " Sundries	"	166		" 30 By Sundries	263		166.34
Apr 30 " "	3231	471.5		Dec 31 " "	274		153.19
June 1 " Books # 6	303	232.60		Jan 31 " "			9.23
				Mar 31 " "			46.44
				Apr 30 " "	337		232.60
		1299.60					1299.60

Peter Parker and Son

1890				1889			
June 1 To Books # 6	303	164.86		Nov 30 From Seeler	90		41.35
				" 30 By Sundries	264		14.55
				Dec 31 " "	275		40.80
				1890			
				Jan 31 " "			12.19
				Feb 28 " "	295		55.97
		164.86					164.86

New York Lake Erie and Western R. R. Co

1889				1889			
Dec 31 To Petty Cash	271	32.30		Nov 30 By Sundries	2644		32.30
1890				1890			
Feb 28 " "	297	20.76		Jan 31 " "	2894		20.76
Mar 31 " "	308	11.64		Mar 31 " "	313		236.89
Apr 1 " Cash	331	216.75		Apr 30 " "	3241		19.32
" 30 " Petty Cash	3211	8.50		May 31 " "	338		36.24
May 31 " "	334	19.32					
June 1 " Books # 6	303	36.24					
		345.51					345.51

Isaac M. Williams

1890				1889			
June 1 To Books # 6	303	7.45		Nov 30 By Sundries	2650		6.15
				Dec 31 " "	276		.30
				1890			
				Mar 31 " "	314		1.00
		7.45					7.45

John J. Kiernan

1889				1890			
Dec 10 To Cash	289	80.000		June 1 By Books # 6	303		80.000

Dr Items European and American Expires Cr Sundries

1889				1890			
Dec 20	To Cash	284	500.00	Jan 31	By Sundries	200	933.55
1890 Mar 11	" "	127	433.55				
			933.55				933.55

Hoyt and Richmond

1889				1890			
Dec 20	To Cash	274	6,942.46	Feb 28	By Sundries	200	17,254.79
1890 Jan 23	" "	300	10,280.33				
			17,254.79				17,254.79

Edison Electric Light Company Mt Carmel Dividend a/c

1889				1889			
Dec 31	To Profit and Loss	280	9600.	Dec 27	By Cash	256	9600.

U. S. Custom House Newark N. J.

1889				1889			
Dec 11	To Cash	285	192.45	Dec 31	By Sundries	278	192.45
1890 Feb 13	"	287	1353.50	1890 Feb 28	" "	297	1353.50
			1545.95				1545.95

Dynamo Experiment

1889				1890			
Dec 31	To Edison Mach Works	270	364.85	May 31	By Edison Lam Exp Cr	333	364.85

Balancing Bro Experiment

1889				1890			
Dec 31	To Edison Mach Works	270	21.526	May 31	By Edison Gen Elec Cr	333	750.76
1890 Apr 30	" Stock a/c	320	53.550				
			750.76				750.76

Chief Dynamo Experiment.

1889							
Dec 31	To Edison Black Books	270	3300	May 31	Edison Incl Elec. Exp.	331	3300

Simons Eddy Murphy & Cunningham U.C.

1890							
Dec 31	To Murphy's	269	21652	May 10	By Cash	342	3965
1890							
June 3	"	"	21095	June 1	" Books #6	359	157608
" 7	"	"	21186				
Feb 3	"	"	10125				
Apr 10	"	"	3965				
May 28	"	"	332				
			161573				161573

Exp. Phonograph Experiments (Europe)

1889							
Dec 31	To Lundvive	272	41000.00	May 23	By Edison Home Books	331	61000.00
1890							
Mar 31	" A. B. Cash		20000.00				
			61000.00				61000.00

W. A. Edison

1889							
Dec 31	To Petty Cash	271	17335	Feb 28	By Charity Ch	301	21335
1890							
Feb 27	" Cash	313	4000	April 30	" " "	314	10000
Mar 12	"	317	4000				
" 19	"	321	2000				
Apr 1	"	331	4000				
			31335				31335

O. Henderson 4th Cof.

1890							
June 1	To Books #6	353	10653	Dec 1	Dom Polis	740	5003
				" 31	By Lundvive	274	570
				Mar 31	" "	313	5080
			10653				10653

James McCutcheon 4th Cof.

1890							
June 1	To Books #6	353	12078	Dec 1	Dom Polis	723	1930
				" 31	By Lundvive	275	250
				1890			
				Mar 31	" "	313	2885
				Apr 30	" "	324	5200
				May 31	" "	338	1813
			12078				12078

E. P. Railroad

1890				1890			
Mar 1	To Cash	301	594 00	Dec 31	By Sundries	273	5700
				1890 June 31	" "	273	24 00
			594 00				594 00

Edison General Electric Coy. Dividend A/c

1890				1890			
Jan 3	To Cash	301	150 00	Jan 3	By Cash	303	2190 00
Apr 12	" "	302	150 00	Apr 3	" "	338	20414 00
June 1	" Books #6	307	42511 00				
			42604 00				42604 00

W. H. Burrows

1890				1890			
Jan 10	To Cash	295	690 52	Feb 28	By Sundries	277	5497 97
" 21	" "	295	204 40	Mar 31	" "	312	251 23
" 11	" "	303	4603 05	Apr 30	" "	323	693 05
Feb 7	" "	303	192 31	May 31	" "	337	192 31
Mar 3	" "	317	225 76				
" 31	" Petty Cash	305	100				
Apr 2	" Cash	331	693 05				
May 27	" "	347	24 47				
			6461 48				6461 48

G. P. Brooks

1890				1890			
Jan 30	To Cash	301	56 00	Mar 31	By Sundries	272	146 00
Feb 7	" "	317	30 00				
Mar 21	" "	323	40 00				
Apr 30	" Petty Cash	321	30 00				
			146 00				146 00

Geo. L. English and Coy

1890				1890			
Jan 7	To Cash	303	5000 00	Jan 31	By Sundries	288	8000 00
Feb 13	" "	305	2000 00				
Mar 25	" "	325	1000 00				
			8000 00				8000 00

Edison Phonograph Works Spark Stock

1890				1890			
Jan 16	To Edison Phonograph Works Stock	272	59 280 00	June 1	By Books #6	354	118 560 00
Mar 11	" " " " "	321	59 280 00				
			118 560 00				118 560 00

Mineral Collection

1890			1890			
June 31 To Sundries	2	8,000.00	June 1 By Books #6	359		8,000.00

New York and New Jersey Telephone Co.

1890			1890			
Mar 6 To Cash	319	22660	Jan 1 From Folio	694		11530
June 1 " Books #6	333	22715	" 31 By Sundries	317		11130
			Mar 31 " "			1800
			Apr 30 " "	321		10440
		34905				34905

Mitchell Putnam and Co.

1890			1890			
Mar 8 To Cash	319	8607	Jan 1 From Folio	513		3887
" 29 " "	325	1537	" 31 By Sundries	320		4720
May 28 " "	327	4213	Feb 28 " "	327		1837
" 31 " Bdy Cont	331	881	Mar 31 " "	331		881
June 1 " Books #6	353	191	Apr 30 " "	325		4213
			May 31 " "	335		191
		15729				15729

New Jersey Iron Mining Company #8

1890			1890			
Feb 5 To Cash	305	150000	June 1 By Books #6	359		150000

Delaware Lackawanna and Western R.R. Co. Orange N.J.

1890			1890			
Feb 27 To Cash	313	5945	Feb 28 By Sundries	295		5945
Mar 29 " "	314	3500	Mar 31 " "	312		3500
Apr 30 " Bdy Cash	321	1149	Apr 30 " "	323		1149
		10594				10594

The Edison Ore Milling Company, Limited

1890			1890			
Jan 2 To Sundries	293	4292323	June 1 By Books #6	359		4306519
May 31 " Mag Sep. Balance	339	14196				
		4306519				4306519

Silver Lake Mortgage

1890				1890			
May 15 To Cash [illegible]	311		5000000	Feb 1 By D. H. Roper	[illegible]		5000000

The Non Magnetic Watch Company

1890				1890			
Feb 28 To Mdse	296	30374		June 1 By Books # 6	353		30374

Intende and Chafaron

1890				1890			
Mar 31 To Sundries	311	1000000		Feb 24 By Contract	295	1000000	

Triple Expansion Engine

1890				1890			
Feb 28 To Sundries	296	15778	30	Apr 5 By Cash Pumps Concentrators	318	16	029 53
Mar 31 " "	310	2512	23				
		16	029 53			16	029 53

Western Electric Company

1890				1890			
Feb 28 To Sundries	296	33344		Mar 31 By Cash to Chicago	324	33344	

W and L. E. Gurley

1890				1890			
Feb 28 To Sundries	297	11415		Feb 28 By Sundries	298	42738	
June 1 " Books # 6	353	31323					
		42738				42738	

Triple Expansion Engine Models

1890				1890			
Feb 28 To Sundries		7338 18		June 1 By Books #6	353		7693 45
Mar 31 " "		1202					
Apr 30 " "	3224	2153 40					
June 1	353						
		7693 45					7693 45

Electric Pen Royalty

1890				1890			
June 1 To Balance Book 347		33344		Feb 28 By Sundries	299		33344

P. Hoche and Co.

1890				1890			
Mar 11 To Cash	319	1050		Feb 28 By Sundries	299		1050
June 1 " Books #6	353	1050		Apr 30 " "	3234		1050
		2100					2100

Patterson Bros

1890				1890			
Apr 4 To Cash	333	147 67		Feb 1 From Folio	411		118 54
June 1 " Books #6	353	23 85		" 28 By Sundries	299		29 13
				Mar 31 " "	313		23 85
		171 52					171 52

D. Stole and Company

1890				1890			
May 16 To Cash	345	28 20		Feb 1 From Folio	777		4 85
June 1 " Books #6	353	16 97		" 28 By Sundries	299		8 70
				Mar 31 " "	314		22 45
		45 17		Apr 30 " "	3251		9 17
							45 17

Wing and Evans

1890				1890			
Mar 11 To Cash	319	488 06		Feb 28 By Sundries	299		488 06
June 1 " Books #6	353	546 56		Mar 31 " "	338		546 56
		1034 62					1034 62

Mallin Lamp Equipt. Company

1890				1890			
							& Change
Mar 6 To Cash	307	7691	Feb 28 Dem Sales	305			726
Apr 30 " Petty Cash	"	5577	" 31 By Sundries	307			7691
" 30 " Adjustment Ck	"	726	Mar 31 " "	"			5577
May 10 " Cash	307	3871	Apr 30 " "	3221			3871
June 1 " Books # 6		3119	May 1 " "	333			3119
		22459					22459

Changing Gas Burners into Welding Machines

1890				1890		
Feb 28 To Sundries	303	2273	June 1 By Books # 6	307		6603
Mar 31 " "		3235				
Apr 30 " "		1195				
		6603				6603

Mounting Minerals

1890				1890		
Feb 28 To Sundries		9940	June 1 By Books # 6	307		38629
Mar 31 " "		700				
" 31 " "		1830				
Apr 30 " "	3221	11825				
" 30 " "	3221	8643				
May 31 " "	336	5691				
		38629				38629

Repairs on Paris Exhibition Material

1890				1890		
Feb 28 To Sundries	303	8366	June 1 By Books # 6	307		117005
Mar 31 " "	3221	17793				
Apr 30 " "	3221	419				
" 30 " "	3261	13817				
May 31 " "	336	60				
" 31 " "	3411	11520				
		117005				117005

One pattern for Magnetic Dust Separator for Mallory

1890				1890		
Feb 28 To Sundries	303	1530	June 1 By Books # 6	307		5548
Mar 31 " "	307	4018				
		5548				5548

Making Sapphires with Chemical Process

1890				1890		
Feb 28 To Sundries	303	7122	June 1 By Books # 6	307		8015
Mar 31 " "	316	893				
		8015				8015

Rubber and Oil

1890				1890		
Feb 28	To Sundries	303	58 17	Mar 20	By 10 Phonographs	325	1.80.00
Mar 31	" Petty Cash	315	100 19			
" 31	" Sundries	315	17 32			
			1.76.68			

Cop Phonograph Sample Case for Mr Edison

1890				1890			
Feb 28	To Sundries	303	23 84	June 1	By Books #6	357	23 84

Dahl and Sturge

1890				1890			
Feb 28	To Sundries	303	13 58	Mar 31	By Dipping Shells	309	122 10
Mar 31	" Petty Cash	315	49 26				
" 31	" Sundries	315	59 26				
			122 10				122 10

Repairing Engine Models

1890				1890			
Feb 28	To Sundries	303	97	June 1	By Books #6	357	5 29
Mar 31	" "	315	1 54				
Apr 30	" "	327	2 78				
			5 29				5 29

Dipping Shells

1890				1890			
Feb 28	To Sundries	303	12 74	June 1	By Books #6	357	351 40
Mar 11	" Dahl and Sturge	309	122 10				
" 11	" Adamson Peter	309	32 77				
" 31	" Sundries		35 91				
May 1	" Adamson Peter	329	20 35 2				
" 1	" Pierce Dahl	327	22 78				
			125 10				
			351 40				

Edison Limited Phonograph Co

1890				1890			
Mar 27	To Cash	325	12 50 000	June 1	By Books #6	359	12 50 000

1890	Buffalo Lackawanna and Western R.R. Co. Income Bonds			1890			
Mar 29 To Cash	325	3500	Apr 30 By Coupons	355			3500

1890	City of Hartford Bonds			1890			
Mar 26 To Cash	329	19863 08	June 1 By Books # 6	354		19	863 08

1890	New York Lackawanna and Western Iss. Mortgage			1890			
Mar 26 To Cash	329	6777083	June 1 By Books # 6	354		6777083	

1890	New York, New Haven and Hartford R.R. Bonds			1890			
Mar 27 To Cash	329	11041 39	June 1 By Books # 6	354		11041 39	

1890	New York Central R.R. Co. Mortgage			1890			
Mar 27 To Cash	329	12987 50	June 1 By Books # 6	354		12987 50	

1890	West Shore R.R. Co. Bonds			1890			
Mar 27 To Cash	329	50520 00	June 1 By Books # 6	354		52622 50	
" 27 " "	329	2102 50					
		52622 50				52622 50	

New York Central & H. R. Co. (Registered Bonds)

1890				1890			
Mar 31	To Cash	329	5,195000	June 1	By Berke #6	354	5,195000

Pennsylvania Railroad Company

1890				1890			
Mar 15	To Principal #6	311	2722.	Apr 17	By Cash	334	10000.
" 24	" Battery Sales #6	311	6504.	May 21	" "	344	9526.
" 31	" Principal #6	311	10000.	June 1	" Berke #6	354	88871
May 1	" " "	330	2185.				
" 12	" " "	330	77536				
" 31	" " "	331	9150				
			108397				108397

Battery Sales A/c

1890				1890			
Mar 31	To Sundries	311	9728	Mar 24	By Penna R.R. Co	307	6804
June 1	" Berke #6	347	9338	" 27	" Singer and Co	317	12262
			19066				19066

R. H. Stewart

1890				1890			
Mar 31	To Sundries	311	11538	May 31	By Petty Cash	333	11538

Wabash and Western Ry Co

1890				1890			
June 1	To Berke #6	353	15643	Mar 1	From Policies	320	7124
				" 31	By Sundries	313	8348
				Apr 30	" "	324	171
			15643				15643

Kuffel and Esser

1890				1890			
Apr 19	To Cash	335	8870	Mar 31	From Policies	318	8870
May 22	" "	347	1966	" 31	By Sundries	313	2866
June 1	" Berke #6	353	4592	Apr 30	" "	324	2599
				May 31	" "	337	1093
			15428				15428

Frederic Savage and Co. Cypress

1890				1890				
Apr 14	To Cash	330	61.45	Mar 31	By Sundries			61.45
June 1	" Books #6	357	42.85	April 30	" "	322		27.80
				May 1	" "	335		15.00
			104.30					104.30

Chas. Cooper and Co.

1890				1890				
Apr 30	To Sundries	322	8.00	Mar 31	From Folio	304		18.90
May 31	" "	335	10.00	" 31	By Sundries	322		4.70
June 1	" Books #6	357	14.20	Apr 30	" "	335		17.50
			42.10					42.10

E. F. Schmidt

1890				1890				
June 1	To Books #6	357	13.35	Mar 31	From Folio	718		1.68
				" 31	By Sundries	322		6.75
				Apr 30	" "	335		3.76
				May 31	" "	338		1.22
			13.35					13.35

Winding Bobbin for Siemens Alternating Machine

1890				1890				
Mar 31	To Sundries	316	91.37	June 1	By Books #6	357		209.40
Apr 30	" "	329	51.0					
May 31	" "	341	117.30					
			209.40					209.40

Changing Electric Light Line

1890				1890				
Mar 31	From Folio	116	74.34	June 1	By Books #6	357		92.33
" 31	To Sundries	316	12.49					
Apr 30	" "	326	5.50					
			92.33					92.33

Standard Copper Resistance (Bergmann and Co.)

1890				1890				
Mar 31	To Sundries	317	62.97	June 1	By Books #6	357		91.10
Apr 30	" "	322	4.5					
" 30	" "	326	27.68					
			91.10					91.10

United New Jersey R. R. Coy Bonds

1890				1890			
Apr 3	To Cash	331	54240.28	June 1	By Books # 6	351	108775.00
May 31	" "	331	54534.72				
			108775.00				108775.00

New Jersey and Pennsylvania Consolidating Bonds

1890				1890			
Apr 5	To Cash	331	3300000	Apr 2	By Stock	318	3300000
" 19	" "	331	3300000	" 16	" "	319	3300000
" 3	Triple Expenses Suspense	338	102953	May 3	" "	340	102953
" 8	Sundries	335	254374	" 8	" Stock	330	500000
May 5	Cash	331	500000	" 9	" "	331	100000
" 19	" "	331	100000	" 21	" "	331	500000
" 22	" "	331	500000	June 1	" Books # 6	353	16029583
			32983390				32983390

Lake Rent Silver Lake R. R.

1890				1890			
June 1	To Books # 6	353	12615	Apr 1	By Cash	318	5000
				" 30	" Sundries	323	7615
			12615				12615

New York Telegraph Club Bonds

1890				1890			
Apr 30	To Petty Cash	321	5000	June 1	By Books # 6	353	5000

E. S. Greeley and Coy

1890				1890			
June 1	To Books # 6	353	1077	Apr 30	From Folio	325	765
				" 30	By Sundries	323	96
				May 31	" "	337	216
			1077				1077

Cable Express

1890				1890			
June 1	To Books # 6	353	20880	Apr 1	From Folio	325	1276.5
				" 30	By Sundries	323	40.30
				May 31	" "	337	20.95
				" 31	" "	337	19.90
			20880				20880

Acker Merrall & Condit

1890			1890			
June 1 To Books #6	353	1808	Apr 4 From Bills	324		144
			" 30 By Sundries	3231		669
			May 31 " "	337		695
		1808				1808

John S. Otterbein

1890			1890			
June 1 To Books #6	353	2134 10	Apr 30 By Bills	716		174 10
			" 30 " Sundries	3241		39 30
		2134 10				2134 10

Goodyear Rubber Company

1890			1890			
June 1 To Books #6	353	405 91	Apr 30 From Bills	702		391 91
			30 By Sundries	3231		14 00
		405 91				405 91

D. Jaillet

1890			1890			
June 1 To Books #6	353	38 25	April 30 From Bills	741		13 85
			" 30 By Sundries	3241		7 50
			May 31 " "	337		16 90
		38 25				38 25

Thomas Nelson

1890			1890			
May 12 To Cash	351	3 00 00 00	June 1 By Books #6	353		3 00 00 00

Cincinnati, Indianapolis St Louis and Chicago R. R. Bonds

1890			1890			
May 26 To Cash	351	100 40 2 78	June 1 By Books #6	353		100 40 2 78

Electric Railway Experiment

1890				1890			
May 2	To Ledger "K"	339	3,826.04	May 2	By Edison General Elec Co	330	3,826.04

Electric Railway Co Stock of United States

1890				1890			
June 1	To Books #6	347	2,375,000.00	May 2	By Edison General Elec Co	330	2,375,000

Electric Lamps with Intermittent Current

1890				1890			
May 31	To Sundries	341	2,305.00	June 1	By Books #6	347	2305

G. P. Gris Account

1890				1890			
May 1	From Books	174	8,857.5	May 31	By Edison Elec. Elec. Co	333	101568
June 1	To Books #6	347	12,993				
			101,568				101,568

Edison General Electric Co's Stock

1890				1890			
May 31	To Henry Villard	344	150,000.00	May 19	By J. Sewell	339	95	14,187.50
31	" Edison General Elec Co	344	977,200.00	" 22	" "	340	10	9,000.00
				" 31	" Sundries	344	55	20,000.00
				" 31	" Eaton and Lewis	346	7	500.00
				" 31	" A. G. Collins Jr	346	84	430.74
			1,127,200.00	June 1	" Books #6	355	8,381	681.76
							1,127,200.00

Edison General Electric Co's Trust Stock

1890				1890			
May 31	To Edison General Elec Co	344	568,700.00	May 19	By J. Sewell	339	84	6,250.50
				" 22	" " "	340	67	365.63
				" 31	" Sundries	344	32	9,000.00
				" 31	" Eaton and Lewis	346	2	500.00
				" 31	" Saml Sewell	346	4	300.00
			568,700.00	June 1	" Books #6	355	453	17,187
							568,700.00

Discount Commission Savings

1890				1890			
May 31 To Sundries	342	3262		June 1 By Books #6	354		3262

United States Express Co.

1890				1890			
June 1 To Books #6	353	7035		May 31 From Folio	332	7035	
				" 31 By Sundries	338		7035
		7035					7035

Thos. L. Cook

1890				1890			
June 1 To Books #6	353	70807		May 31 From Folio	332	70807	
				" 31 By Sundries	338		70807
		70807					70807

Dr. Samuels Sons

1890				1890			
June 1 To Books #6	353	14611		May 31 From Folio	796	10553	
				" 31 By Sundries	338		4058
		14611					14611

J. A. Dunn

1890				1890			
June 1 To Books #6	353	3100		May 1 From Folio	689	850	
				" 31 By Sundries	338		2250
		3100					3100

Cash Account

1890				1890			
May 31 To Cash	347	74112 85		June 1 By Ledger #6	353	93598 22	
" 31 " "	351	19485 37					
		93598 22					93598 22

Ledger #6

This ledger covers the period June 1890-December 1896. It contains accounts pertaining to Edison's royalties, his companies and business operations, laboratory suppliers, Ft. Myers, and Glenmont. Unlike the other laboratory ledgers, experimental cost accounts for this period are located in a "labor and material" sub-ledger, while stock and bond accounts are in a "sundry investments" sub-ledger. The book contains 320 numbered pages and an index. The spine is stamped "General Ledger. No. 6. Laboratory T.A. Edison, Orange, N.J." It is labeled "9" and "June 1, 1890 to Dec. 31, 1896."

Blank pages not filmed: 192-239, 278-320.

This book has been filmed at a reduction ratio of 16:1.

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W

Y

Z

Cash Account. (Money in Bank.)

1890						1890					
June	1	To Sundries	1	93 59 82 2		June	30	By Cash	13	78 21 3 56	
"	30	" Cash	12	24 15 3 53		"	30	" "	15	76 47 7 23	
"	30	" "	14	82 51 1 80				By Balance		55 52 7 76	
				200 26 3 55						200 26 3 55	
July	1	To Balance		55 52 7 76		July	31	By Cash	23	16 75 6 71	
"	30	" Cash	22	17 09 8 58		"	31	" "	25	25 38 0 35	
"	31	" "	24	23 61 6 00				By Balance		41 18 0 28	
				46 26 7 34						46 26 7 34	
Aug	1	To Balance		41 30 0 28		Aug	31	By Cash	43	15 92 8 25	
	31	" Cash	42	15 71 3 87		"	31	" "	45	56 79 5 46	
	31	" "	44	10 00 0 00							
		To Balance		51 67 9 54							
				72 72 3 71						72 72 3 71	
Sept	30	To Cash	52	15 63 4 83		Sept	1	By Balance		51 67 9 54	
"	30	" "	54	77 30 0 00		"	30	" Cash	52	16 04 4 35	
"	30	" "	56	100 00 0 00		"	30	" "	55	24 59 5 50	
						"	30	" "	57	98 00 0 00	
								By Balance		48 51 4 44	
				195 13 4 83						195 13 4 83	
Oct	1	To Balance		48 51 4 44		Oct	31	By Cash	72	21 84 2 19	
"	31	" Cash	72	27 28 1 84		"	31	" "	75	56 50 0 00	
"	31	" "	74	67 61 6 00		"	31	" "	77	25 00 0 00	
								By Balance		18 70 7 09	
				99 74 9 28						99 74 9 28	
Nov	1	To Balance		18 70 7 09		Nov	30	By Cash	95	35 96 1 52	
"	30	" Cash	94	30 46 2 61		"	30	" "	97	98 00 0 00	
"	30	" "	98	31 33 7 50		"	30	" "	99	24 50 0 00	
								By Balance		10 44 5 68	
				50 70 7 20						50 70 7 20	
Dec	1	To Balance		10 44 5 68		Dec	31	By Cash	109	34 40 9 74	
"	31	" Cash	108	34 59 7 93		"	31	" "	111	33 00 0 00	
"	31	" "	112	74 54 3 29		"	31	" "	112	81 68 0 26	
								By Balance		17 67 0 70	
				119 58 6 90						119 58 6 90	
1891 Jan	1	To Balance		19 69 0 90		1891 Jan	31	By Cash	123	23 23 3 41	
"	31	" Cash	122	23 76 5 67		"	31	" "	127	123 68 3 03	
"	31	" "	126	111 82 1 20				By Balance		25 90 7 33	
				172 82 3 77						172 82 3 77	
Feb	1	To Balance		25 90 7 33		Feb	28	By Cash	137	14 64 7 51	
"	28	" Cash	136	137 89 20		"	28	" "	139	74 10 4 00	
"	28	" "	138	111 11 60				By Balance		62 26 1 02	
				151 01 2 53						151 01 2 53	
Mar	1	To Balance		62 26 1 02		Mar	31	By Cash	143	58 13 3 65	
	31	" Cash	140	25 00 0 00		"	31	" "	151	16 38 2 74	
	31	" "	142	17 57 2							
	31	" "	150	16 09 7 44				By Balance folio 2		98 48 9 59	
				80 86 8 18						80 86 8 18	

Cash Account

1891						1891					
Apr	1	To Balance from folio	1	9	3 4 9 5 4	Apr	30	By Cash	153	2	0 0 0 0 0
"	30	" Cash	154	1	0 2 6 0 0	"	30	" "	155	6	4 4 2 4 8
"	30	" "	162	12	0 8 1 4 5	"	30	" "	168	11	7 0 3 3 1
								By Balance			1 8 1 1 2 2
				22	4 8 7 4 4					22	4 8 7 4 4
					1 8 1 1 2 2						
May	1	To Balance				May	31	By Cash	183	6	3 0 0 4 8 2
"	31	" Cash	183	6 7	6 5 6 0 0	"	31	" "	199	13	2 9 4 3 0
"	31	" "	198	13	6 4 4 3 9			By Balance			1 8 1 1 2 2
				50	1 1 1 6 1					50	1 1 1 6 1
					1 8 1 1 2 2						
June	1	To Balance				June	30	By Cash	206	18	0 2 5 3 5
"	30	" Cash	200	19	9 4 2 5 6	"	30	" "	208		4 1 8 6 0 5
"	30	" "	204	14	3 1 9 0 1	"	30	" "	208	15	6 1 0 2 9
								By Balance			6 9 5 2 3 7
				41	0 7 4 4 6					41	0 7 4 4 6
					6 9 5 2 3 7						
July	1	To Balance				July	31	By Cash	207	24	5 4 6 2 7
"	31	" Cash	206	15	6 3 3 3 1	"	31	" "	217	34	6 0 4 5 2
"	31	" "	216	32	5 5 4 4 6						
		To Balance			1 0 6 0 6 5						
				59	2 0 0 7 9					59	2 0 0 7 9
					1 0 6 0 6 5						
Aug	31	To Cash	218	45	5 6 2 2 5	Aug	1	By Balance			1 0 6 0 6 5
"	31	" "	226	39	0 0 3 3 0	"	31	" Cash	219	38	3 9 9 4 5
						"	31	" "	227	33	7 2 9 8 3
								By Balance			1 1 3 7 5 6 2
				84	5 6 5 5 5					84	5 6 5 5 5
					1 1 3 7 5 6 2						
Sept	1	To Balance				Sept	30	By Cash	237	24	4 1 8 7 1
"	30	" Cash	236	21	1 9 3 3 1	"	30	" "	239	16	0 1 4 9 0
"	30	" "	238	11	7 8 5 2 5			By Balance			3 9 2 0 5 7
				44	3 5 4 1 8					44	3 5 4 1 8
					3 9 2 0 5 7						
Oct	1	To Balance				Oct	31	By Cash	255	15	7 6 5 7 5
"	31	" Cash	254	13	2 7 9 8 2	"	31	" "	257	54	7 4 2 7 8
"	31	" "	256	50	0 3 9 3 0						
		To Balance		3	2 6 8 8 4						
				70	5 0 8 5 3					70	5 0 8 5 3
					3 2 6 8 8 4						
Nov	30	To Cash	264	11	9 5 9 0 0	Nov	1	By Balance		3	2 6 8 8 4
"	30	" "	266	30	1 9 2 0 0	"	30	" Cash	265	11	4 7 0 0 8
						"	30	" "	267	26	2 0 2 0 3 0
								By Balance		1	2 0 9 7 8
				42	1 5 1 0 0					42	1 5 1 0 0
					1 2 0 9 7 8						
Dec	1	To Balance				Dec	31	By Cash	269	19	2 3 2 2 9
"	31	" Cash	268	19	3 7 5 0 0	"	31	" "	277	12	4 7 5 1 9
"	31	" "	276	12	1 4 9 2 1			By Balance		1	0 2 6 5 1
				32	7 3 3 9 9					32	7 3 3 9 9
					1 0 2 6 5 1						
Jan 1892	1	To Balance				1892 Jan	31	By Cash	288	99	8 9 2 2
"	31	" Cash	284	10	9 7 4 7 5	"	31	" "	287	62	9 4 3 4 3
"	31	" "	286	52	5 5 0 0						
		To Folio	107	15	3 1 2 3 0						
				1 6	2 8 3 5 6					1 6	2 8 3 5 6

Library Account.

1890						1890					
June	1	To Sundries	1	2 2 8	1 5 6 1	Nov	29	By Sundries	84		1 0 0 0
"	30	" Petty Cash	17		1 5 0 0	1891 Jan	31	" "	122		6 5 0
"	30	" Sundries	18		4 4 9 6 0	"	31	" "	122	1 2 0 2 8 2	
July	31	" "	30		6 1 2 5			By Balance		2 3 5 2 7 4 9	
Aug	31	" "	40		1 0 0						
Sept	30	" "	53		8 3 5 0						
Oct	31	" "	66		4 5 0						
Nov	29	" "	80		1 1 5 2 9						
Dec	31	" "	95		7 9 2 1						
1891 Jan	31	" "	118		7 9 5 5						
				2 3 6 6 4 8 1						2 3 6 6 4 8 1	
				2 3 5 2 7 4 9		Feb	28	By Sundries	134		7 5 5
Feb	1	To Balance						By Balance		2 3 5 3 9 3 0	
	28	" Sundries	131		1 9 3 6						
				2 3 5 4 6 8 5						2 3 5 4 6 8 5	
				2 3 5 3 9 3 0				By Balance		2 4 1 6 3 4 7	
Mar	1	To Balance									
"	31	" Sundries	141		1 9 0 0 9						
Apr	30	" "	163		8 1 6 5						
May	31	" "	177		1 3 1 9 5						
June	30	" "	189		4 3 4 4						
July	31	" "	200		9 5 2 6						
Sept	30	" "	230		3 1 6 3						
Oct	31	" "	245		2 5 0						
Dec	31	" "	275		4 7 6 5						
				2 4 1 6 3 4 7						2 4 1 6 3 4 7	
1892 Jan	1	To Balance		2 4 1 6 3 4 7		1892 Aug	31	By Sundries	63		5 0 0
"	31	" Sundries	290		7 2 5	1893 Sept	30	" "	204		1 2 0
Feb	29	" "	324		9 8 0 0						
Mar	31	" "	1		4 3 4 6						
Apr	30	" Petty Cash	13		5 0						
"	30	" Sundries	15		6 3 9 0						
May	31	" "	25		6 7 7 5						
June	30	" "	38		1 0 5 1 5						
July	30	" "	47		2 5 0 3						
Aug	31	" "	61		4 8 9 0						
Sept	30	" "	71		1 6 6 0						
Oct	31	" "	82		2 6 8 5						
Nov	30	" "	93		7 6 5 0						
Dec	31	" "	105		3 2 5 5						
1893 Jan	31	" "	118		5 7 7 5						
Feb	28	" "	131		3 7 4 0						
Mar	31	" "	142		5 2 2 1						
"	31	" "	163		1 5 0						
June	30	" "	173		4 0 0						
Aug	31	" "	194		2 0 5 3 6						
Sept	30	" "	202		2 0 6 0						
		To Folio 4		2 5 1 5 4 7 3				By Folio 4			6 2 0

Library Account

1893										1893														
Oct	1	From folio	3	25	15	11	73	Sept	30	From Folio	3									6	20			
"	31	To Sundries	212			1	80			By Balance										25	32	6	09	
Nov	30	"	"	222			34	40																
Dec	30	"	"	235				5	00															
1894																								
Jan	31	"	"	245				5	00															
Feb	30	"	"	272				9	50															
Sept	29	"	"	306				5	00															
Nov	30	"	"	319				37	57															
1895																								
Jan	31	"	"	334				15	50															
May	31	"	"	6				1	00															
July	31	"	"	16				1	50															
Sept	30	"	"	27				3	00															
Nov	30	"	"	37				1	60															
1896																								
Jan	31	"	"	46				9	50															
Mar	31	"	"	54				1	00															
May	31	"	"	60				5	00															
June	30	"	"	65				36	97															
July	31	"	"	69				11	50															
					25	33	22	9												25	33	22	9	
Aug	1	To Balance			25	32	26	09		1896 Aug	31	By Accts Payable	73									1	00	
"	31	" Sundries	74				3	00		"	31	" Sundry	73							25	32	6	94	
Sept	30	" "	77				10	29																
Nov	30	" "	85				1	98																
Dec	31	" "	90				7	55	58															
					25	32	6	94												25	32	6	94	

Fittings and Fixtures

1890										1890														
June	1	To Sundries	1	44	13	6	10	57		Sept	30	By Accts Receivable	57					9	8	00				
July	31	" "	30				7	4	15	"	8	" " "	57					7	8	00				
Aug	31	" "	40				2	6	3			By Balance		44	28	4	40							
"	31	" "	44					2	7															
Sept	30	" "	53				4	2	18															
				44	18	4	18	4	40					44	18	4	18	4	40					
Oct	31	To Sundries		44	12	8	4	40		Dec	31	By Real Estate & Buildings	103											
"	31	" Sundries	66				4	2	12															
Nov	29	" "	80				3	5	85															
				44	13	6	2	3	7					44	13	6	2	3	7					

General Expense

1895					1895				
May	31	To Petty Cash	5	5 77	May	31	By Accts Receivable	4	38 34
"	31	" Sundries	6	26 691	"	31	" " "	11	33 58
"	31	" "	7	51 617	"	31	" Petty Cash	5	82
"	31	" Depreciation	7	33 678	"	31	" 33⅓% Advances	7	4 322
"	31	" Insurance	7	10 700	"	31	" Estim Unf Sto Cy	8	12 13 61
"	31	" Taxes	7	94 00					
				132 963					132 963
June	29	To Sundries	10	58 36	June	29	By Accts Receivable	9	37 89
"	29	" "	12	104 00	"	29	" " "	10	33 58
"	29	" Depreciation	12	33 678	"	29	" 33⅓% Advances	12	36 87
"	29	" Insurance	12	10 700	"	29	" Petty Cash	12	1 15
"	29	" Taxes	12	94 00	"	29	" Estim Unf Sto Cy	12	89 078
"	29	" Petty Cash	13	2 13					
				1002 27					1002 27
July	31	To Sundries	15	4 1372	July	9	By Accts Receivable	15	10 26
"	31	" Depreciation	15	33 678	"	31	" " "	16	38 34
"	31	" Insurance	15	10 700	"	31	" " "	16	33 58
"	31	" Taxes	15	94 00	"	31	" 33⅓% Advances	15	33 81
"	31	" Sundries	15	232 47	"	31	" Petty Cash	20	1 02
"	31	" Petty Cash	19	7 55	"	31	" Accts Receivable	20	1074 81
				1191 82					1191 82
Aug	31	To Petty Cash	23	5 41	Aug	31	By Accts Receivable	22	73 17
"	31	" Sundries	24	1 55 36	"	31	" " "	23	33 58
"	31	" "	25	47 189	"	31	" Petty Cash	23	80
"	31	" Depreciation	25	33 678	"	31	" 33⅓% Advances	25	31 46
"	31	" Insurance	25	10 700	"	31	" Accts Receivable	25	1051 48
"	31	" Taxes	25	94 00					
				1190 44					1190 44
Sept	30	To Petty Cash	28	5 49	Sept	30	By Accts Receivable	27	33 58
"	30	" Sundries	28	481 53	"	30	" " "	27	89 28
"	30	" Depreciation	28	33 678	"	30	" 33⅓% Advances	28	13 58
"	30	" Insurance	28	10 700	"	30	By Accts Receivable	30	1105 99
"	30	" Taxes	28	226 00					
"	30	" Sundries	29	8 58					
				1242 38					1242 38
Oct	31	To Petty Cash	32	11 27	Oct	11	By Accts Payable	31	2 80
"	31	" Sundries	33	547 33	"	31	" " Receivable	31	79 71
"	31	" "	34	1153 26	"	31	" Petty Cash	32	12
Nov	30	" Petty Cash	36	7 20	"	31	" Accts Receivable	34	69 93
"	30	" Sundries	37	261 27	"	11	" " "	31	1 25
"	30	" "	38	368 02	Nov	30	" " "	36	79 71
Dec	10	" Cash	71	15	"	30	" " "	36	25 90
"	31	" Petty Cash	41	3 85	Dec	19	" " "	39	2 50
"	31	" Sundries	41	3 5106	"	31	" Petty Cash	40	60 07
"	31	" "	42	3 8132	"	31	" Accts Receivable	41	1 26
		To Bolts	131	21 8473			By Bolts	40	79 71
								131	40 2185

Piano Instruments

1890					1890				
June	1	To Sundries (From Ledger #5)	1	11 3447 37	Dec	31	By Advances on Bills	104	27 26 23
Oct	31	" "	66	2 551			By Balance		87 94 65
Nov	29	" "	80	10 100					
				11 5208 88					11 5208 88
1891 Jan	1	To Balance		87 94 65	1891 Sept	30	By Bills & Accounts Rec	226	36 30
	31	" Profit and Loss	115	92 869			By Balance		1 54 374
	31	" Sundries	118	34 20					
Oct	31	" "	245	3 5550					
				1 8417 04					1 8417 04
1892 Jan	1	To Balance		1 8434 74	1892 Dec	31	By Depreciation	113	1 17 476
					1893 "	30	" "	237	1 35 679
					1894 Dec	31	" "	331	2 23 [illegible]
					1895 Dec	31	" "	428	2 48 824
					1896 Dec	31	" "	78	4 07 779
					1897 Dec	31	" "	98	5 61 228
					1898 Dec	31	" "	95	4 31 117
					1899 "	3	" Ledger #7	95	4 04 481
									5 31 115
				1 8434 74					1 8434 74

Pay Roll a/c

Date		Particulars	Fol.	Amount	Date		Particulars	Fol.	Amount
1895 May	31	To Petty Cash	5	4 75	1895 May	31	By Sundries	7	835 86
"	4	" Cash	33	170 00	June	29	" "	12	664 15
"	11	" "	35	165 58	July	31	" "	15	666 29
"	18	" "	35	163 58	Aug	31	" "	25	878 75
"	25	" "	35	168 12	Sept	30	" "	28	776 28
"	31	" "	37	163 83	Oct	31	" "	34	775 87
June	5	" "	39	163 58	Nov	30	" "	38	656 55
"	15	" "	43	167 58	Dec	31	" "	42	800 66
"	22	" "	43	166 71	1896 Jan	31	" "	47	1558 35
"	28	" "	45	166 58	Feb	29	" "	51	1171 49
July	3	" "	47	164 39					
"	13	" "	47	170 30					
"	20	" "	49	167 02					
"	26	" "	49	164 58					
Aug	3	" "	51	161 58					
"	10	" "	51	193 02					
"	17	" "	53	183 77					
"	24	" "	53	182 88					
"	31	" "	53	157 50					
Sept	7	" "	57	157 50					
"	14	" "	59	157 50					
"	21	" "	59	197 87					
"	28	" "	61	195 91					
"	30	" "	61	67 50					
Oct	5	" "	63	111 46					
"	12	" "	63	180 12					
"	19	" "	65	156 90					
"	26	" "	65	158 57					
"	31	" "	65	168 82					
Nov	9	" "	67	147 85					
"	16	" "	67	164 43					
"	23	" "	67	166 35					
"	29	" "	69	177 92					
Dec	7	" "	71	204 61					
"	14	" "	71	193 49					
"	20	" "	73	205 16					
"	28	" "	73	197 40					
1896 Jan	4	" "	77	252 42					
"	11	" "	77	222 37					
"	18	" "	77	523 51					
"	25	" "	79	272 95					
"	31	" "	79	287 10					
Feb	8	" "	85	287 36					
"	15	" "	85	327 14					
"	21	" "	87	291 02					
"	28	" "	87	263 97					
				8784 55					8784 55

Machinery and Tools

Date		Particulars	Fol.	Amount	Date		Particulars	Fol.	Amount
1890 June	1	To Sundries	1	32650 89	1890 Nov	1	By Edison Mach Wks	72	5 92
"	30	" "	18	6 68 ✓	"	29	" Sundries	84	200 00
July	31	" "	30	11 15 ✓			By Balance		32610 18
Sept	18	" Accts Receivable	50	26 97 ✓					
"	30	" Sundries	53	36 53 ✓					
Oct	31	" "	66	2 28 ✓					
Nov	29	" "	50	78 60 ✓					
				32816 10					32816 10
Dec	1	To Balance		32610 18	Dec	31	By Advances	104	5966 44
"	31	" Sundries	95	135 75 ✓			By Balance		26846 57
"	31	" Labor and Material	103	67 08 ✓					
				32813 01					32813 01
1891 Jan	1	To Balance		26846 57	1891 Mar	4	By Accts Receivable	137	968 30
"	31	" Profit and Loss	114	20056 79 ✓			By Balance		45944 06
Mar	31	" Sundries	141	9 00 ✓					
				46912 36					46912 36
1892 Jan	1	To Balance		45944 06	1892 Dec	31	By Depreciation	113	3675 50
					1893 "	30	" "	237	3381 48
					1894 Dec	31	" "	331	3110 96
					35776.17 1895 Jan	1	" Labor and Material	336	447 28
					35328.34 1896 Dec	31	" Depreciation	93	2119 71
					33209.13 Dec	31	"	95	996 27
					32212.86	31	" Jnl #8 Ledger #4	95	32212 86
				45944 06					45944 06

Petty Cash Account

1895					1895				
July	1	To Balance folio	114	4 9 5 5	July	1	By Cash	46	6 00
"	3	" Cash	47	2 8 5 6 1	"	13	" "	46	1 6 5 00
"	9	" "	47	1 8 0	"	17	" "	46	7 0 0
"	13	" "	47	1 5 7 8	"	24	" "	46	1 0 0 00
"	13	" "	47	7 7 7 0	"	31	" Sundries	19	7 3 1 9
"	17	" "	47	1 5 0 0			By Balance		2 3 2 44
"	20	" "	49	6 5 0 0					
"	26	" "	49	6 0 4 2					
"	31	" Sundries	20	1 1 0 7					
				5 7 6 63					5 7 6 63
Aug	1	To Balance		2 3 2 44	Aug	3	By Cash	50	3 8 8 00
"	1	" Cash	51	2 2 3 0 0	"	23	" "	50	1 0 0 0
"	5	" "	51	2 9 17	"	31	" Sundries	23	9 6 18
"	10	" "	51	6 9 8			By Balance		3 9 1 2
"	17	" "	52	1 6 2 3					
"	24	" "	53	6 2 8					
"	31	" Sundries	23	3 9 2 3					
				5 5 3 3 0					5 5 3 3 0
Sept	1	To Balance		3 9 12	Sept	11	By Cash	54	5 5 00
"	7	" Cash	57	3 0 0 0	"	14	" "	54	1 4 4 0 5
"	12	" "	57	3 0 0 0	"	30	" "	54	5 4 4 3
"	14	" "	57	1 1 7 5 0	"	30	" Sundries	23	2 9 9 12
"	17	" "	57	2 5 0 0 0			By Balance		4 8 7 8
"	19	" "	57	2 5 0 0					
"	21	" "	57	2 1 3					
"	21	" "	57	1 4 0 0					
"	21	" "	57	2 0 0 0					
"	24	" "	57	7 4 4					
"	30	" Sundries	27	2 6 1 9					
				6 0 1 3 8					6 0 1 3 8
Oct	1	To Balance		4 8 7 8	Oct	31	By Sundries	32	1 4 2 9 2
"	31	" Sundries	32	1 7 6 1	"	7	" Cash	62	2 0 0 0
"	5	" Cash	63	2 5 0 0	Nov	22	" "	66	9 5 0 0
"	19	" "	65	1 8 1 0	"	29	" "	66	4 1 0
"	23	" "	65	1 0 0 0 0	"	30	" Sundries	36	2 6 1 0 0
"	26	" "	65	4 1 4 3	Dec	16	" Cash	70	9 0 0 5
"	31	" "	65	6 1 8	"	18	" "	70	2 5 0 0
Nov	7	" "	67	1 6 0 0 0	"	30	" "	70	1 4 2 5 0
"	9	" "	67	2 1 5					
"	13	" "	67	5 0 0 0					
"	16	" "	67	1 0 5 7					
"	16	" "	67	6 0 0					
"	23	" "	67	1 0 8 6 5					
"	29	" "	67	5 0 0 0					
"	30	" Sundries	67	5 0 0					
		Carried to folio 179	816	6 4 9 4 7			Carried to folio 179		7 8 0 5 7

Stock Account

1896					1896				
June	1	To Sundries	1	2 5 0 5 4 6 8	June	30	By Sundries	16	3 7 60
"	30	" Petty Cash	17	7 5	"	30	" "	22	2 3 5 6
"	30	" Sundries	18	1 4 3 8 7	"	30	" "	22	1 6
					"	30	" "	24	2 6 2 18
							By Balance		2 4 8 7 5 50
				2 5 1 9 9 3 0					2 5 1 9 9 3 0
July	1	To Balances		2 4 8 7 5 5 0	July	1	By Labor and Material	25	2 7 00
"	1	" Labor and Material	26	2 0 9 8	"	31	" Petty Cash	29	1 4 1 8
"	31	" Sundries	30	2 5 5 2 3	"	31	" Sundries	33	1 8 0
					"	31	" "	34	2 4 3 5 7
							By Balance		2 4 8 6 5 14
				2 5 1 5 1 7 1					2 5 1 5 1 7 1
Aug	1	To Balance		2 4 8 6 5 1 4	Aug	31	By Petty Cash	39	1 6 4 1
"	31	" Petty Cash	39	7 8	"	31	" Sundries	44	3 2 1 5 9
"	31	" Sundries	40	1 5 4 2 4			By Balance		2 4 6 8 5 2 6
				2 5 0 2 0 1 6					2 5 0 2 0 1 6
Sept	1	To Balance		2 4 6 8 2 1 6	Sept	30	By Petty Cash	51	8 9 1
"	30	" Sundries	53	3 1 6 5 8 4	"	30	" Sundries	55	4 3 0 9 3
							By Balance		2 4 4 5 8 9 6
				2 4 9 4 4 0 0					2 4 9 4 4 0 0
Oct	1	To Balance		2 4 5 8 9 1 6	Oct	31	By Petty Cash	66	1 6 6 5
"	31	" Sundries	66	7 3 2 7 6	"	31	" Sundries	71	4 0 0 60
							By Balance		2 4 8 7 4 6 7
				2 5 2 9 1 9 2					2 5 2 9 1 9 2
Nov	1	To Balance		2 4 8 7 4 6 7	Nov	1	By Exchange Stock Vouchers	72	7 5 9 7 9
"	29	" Sundries	80	1 1 0 0 3	"	29	" Accts Receivable	78	1 9 8
					"	29	" Petty Cash	79	7 4 0 6
					"	29	" Sundries	84	4 3 2
					"	29	" "	84	2 6 7 3
					"	29	" "	85	3 1 6 2 6
							By Balance		2 3 8 1 0 1 5 6
				2 4 9 8 4 7 0					2 4 9 8 4 7 0
Dec	1	To Balance		2 3 8 0 1 5 6	Dec	31	By Petty Cash	95	9 7 4
"	31	" Petty Cash	94	2 6 1	"	31	" Sundries	99	1 2 1 7
"	31	" Sundries	95	8 6 5 0 7	"	31	" "	99	3 7 2
					"	31	" "	101	4 1 1 2 7
							By Balance		2 3 9 3 2 3 4
				2 4 3 6 9 2 4					2 4 3 6 9 2 4
1891 Jan	1	To Balance		2 3 9 3 2 3 4	1891 Jan	31	By Petty Cash	113	4 7 3 2
"	31	" Petty Cash	114	3 5 4	"	31	" Sundries	122	1 3 5 4
"	31	" Sundries	118	5 5 5 7 5	"	31	" "	124	4 1 1 0 5
							By Folio	12	2 4 4 0 1 9 7 2
				2 4 4 9 1 6 3					2 4 4 9 1 6 3

Stock Account

1891					1891			
Feb 1	Room Rents	11	240	17 72	Feb 28	By Petty Cash	130	51 57
" 28	To Sundries	131	34	37 77	" 28	" Sundries	134	9 22
					" 28	" "	135	411 59
						By Balance		2387 13
			2113 63 51					2113 63 51
Mar 1	To Balance		2387 13		Mar 16	By Accts Receivable	138	63
" 31	" Sundries	141	217 66		" 31	" Petty Cash	139	30 56
" 31	" Accts Payable	141	71		" 31	" Sundries	143	6 81
					" 31	" Accts Payable	144	2 43
					" 31	" Sundries	151	3 2 7 3 5 55
						By Balance		2 8 3 9 02
			2413 50					2413 50
Apr 1	To Balance		2339 02		Apr 9	By Accts Receivable	164	10 00
" 30	" Accts Payable	146	55 00		" 29	" " "	165	50 00
" 30	" Sundries	163	1126 25		" 30	" Petty Cash	162	10 75
					" 30	" Sundries	166	11 30
					" 30	" "	168	2 7 0 61
						By Balance		2346 74
			2382 02 7					2382 02 7
May 1	To Balance		2346 74		May 31	By Petty Cash	175	37 50
" 31	" Sundries	177	119 37		" 31	" Sundries	179	59
					" 31	" "	181	3 4 2 94
						By Balance		2358 02 7
			2396 11 30					2396 11 30
June 1	To Balance		2358 02 7		June 30	By Petty Cash	187	37 57
" 2	" Labor and Material	189	7 48		" 30	" Sundries	191	2 24
" 30	" Petty Cash	187	31 50		" 30	" "	193	4 5 3 63
" 30	" Sundries	189	7 6 0 02			By Balance		2 3 8 5 8 3
			2387 9 27					2387 9 27
July 1	To Balance		2385 83		July 2	By Accts Payable	195	34
" 31	" Sundries	200	2305 6		" 24	" " "	196	13
					" 30	" " Receivable	197	1 50
					" 31	" Petty Cash	198	2 4 61
					" 31	" Sundries	202	1 93
					" 31	" "	204	3 3 0 59
						By Balance		2 3 2 5 6 99
			2 3 6 1 6 39					2 3 6 1 6 39
Aug 1	To Balance		2 3 2 5 6 99		Aug 31	By Petty Cash	211	2 1 04
" 14	" Labor and Material	209	6 76		" 31	" Sundries	213	3 1 71
" 31	" Sundries	212	4 2 2 5 71		" 31	" "	215	2 8 0 25
Sept 30	" Petty Cash	228	6 50		Sept 2	" Accts Receivable	220	1 3 2 75
" 30	" Sundries	230	2 5 6 30		" 14	" " "	223	1 00
					" 30	" Petty Cash	227	5 7 18
					" 30	" Sundries	229	2 0 3 7 98
					" 30	" Sundries	231	11 00
					"	"	235	2 4 1 21
						By folio	91	2 4 9 6 4 64
			2 7 7 8 2 76					2 7 7 8 2 76

Small Tools.

1890					1890			
June 1	To Sundries per Bk	1	14 54 90		Oct 31	By Sundries	69	8 40
July 31	" Petty Cash	28	50			By Balance		1 7 2 2 55
" 31	" Sundries	30	9 61					
Aug 31	" "	40	4 87					
Sept 30	" "	53	17 63					
Oct 31	" "	66	11 24					
			1 7 3 0 75					1 7 3 0 75
Nov 1	To Balance		1 7 2 2 55		Dec 31	By Petty Cash	95	31
" 29	" Sundries	80	5 30		" 31	" Sundries	97	4 7
Dec 31	" "	95	7 7 40		" 31	" "	99	2 90
1891 Jan 31	" "	118	1 79		" 31	" Advances	104	1 0 0 5 72
					1891 Jan 31	" Sundries	122	48
						By Balance		7 9 6 96
			1 8 0 6 84					1 8 0 6 84
Feb 1	To Balance		7 9 6 96		Feb 28	By Petty Cash	130	1 02
Dec 31	" Applied Sec	254	2 9 6 44		" 28	" Sundries	134	8 98
						By Balance		1 0 8 3 40
			1 0 9 3 40					1 0 9 3 40
1892 Jan 1	To Balance		1 0 8 3 40		1892 Dec 31 1893	By Depreciation	113	8 6 66
					" 30 1894	" "	237	7 7 73
					" 31	" "	331	7 3 36
					1895			2 0 7 7
					Mar 30 1896	" Sundries	319	1 6 1 4
					Dec 31	" Depreciation	93	5 0 2 1
								2 6 5 7
					Dec 31	" "	95	2 3 5 0
								2 6 3 7
								1 0 8 3 4 0

Accounts Receivable

1895			Fo.	Amount
Dec	31	From Folio	153	155439 22
"	31	To Cash	73	89601 18
"	31	" "	75	129691 53
"	4	" Bills Payable	39	25000 00
"	4	" " "	39	50000 00
"	11	" " "	39	50000 00
"	19	" Sundries	39	1964 16
"	23	" Bills Receivable	40	90000 00
"	31	" Genl Expense	40	60 07
"	31	" Interest a/c	40	1577 79
"	31	" " "	40	5 00
"	31	" Genl Expense	40	79 71
"	31	" Petty Cash	41	592 40
"	31	" Sundries	41	41 26
"	31	" "	44	5 06
1896 Jan	2	" Phonoplex Roy-	43	1319 52
"	7	" Sundries	43	100 00
"	18	" Phonoplex Material	43	5 68
"	21	" " "	44	36 03
"	27	" " "	44	106 06
"	29	" Labor and Material	44	392 34
"	31	" Interest a/c	44	5 00
"	31	" " "	44	1544 79
"	31	" Genl Expense	45	95 58
"	31	" " "	45	79 71
"	31	" Petty Cash	45	103 02
"	31	" Sundries	46	793 28
"	31	" Cash	81	17500 00
"	31	" "	79	18689 5
"	30	" Sundries	47	1 00
Feb	29	" Cash	89	115000 00
"	29	" "	91	30000 00
"	6	" Labor & Material	48	153 46
"	25	" " "	48	12 40
"	29	" E. G. Elec Cy Roy-	118	280176 5
"	29	" General Elec Cy	49	68000 00
"	29	" Genl Elec Cy Retainer	119	150000 00
"	29	" Genl Expense	49	79 71
"	29	" Interest a/c	49	5 00
"	29	" Labor & Material	50	113 35
"	29	" Interest a/c	50	1544 79
"	29	" Genl Expense	50	60 15
"	29	" Sundries	50	1123 84
				2770379 9

1895			Fo.	Amount
Dec	31	From Folio	153	429411 21
"	4	By Bills Receivable	39	50000 00
"	11	" " "	39	50000 00
"	31	" Petty Cash	41	60 88
"	31	" Sundries	112	6 82
1896 Jan	20	" Mimeograph Cy-	44	75 75
"	31	" Petty Cash	45	5 00
"	31	" Sundries	47	7 29
"	31	" Cash	80	420000 00
"	31	" "	78	31197 8
Feb	29	" "	88	82247 7
"	29	" "	90	150000 00
"	29	" E. Genl Elec Cy-	49	68000 00
"	29	" Sundries	51	22 82
		By Folio	180	1487736 7
				2770379 9

Appliances in Use

1890			Fo.	Amount
June	1	To Sundries	1	731 65
Sept	30	" "	58	47
Dec	31	" "	101	3 33
				735 45

1890			Fo.	Amount
Dec 1891	31	By Advances	104	439 01
"	31	" Small Tools	282	294 44
				735 45

Bills Payable

1891					1891				
		To Balance		258761 85	Dec	1	From Folio	254	220000 00
					"	2	By Accts Receivable	267	5000 00
					"	7	" " "	268	5000 00
					"	9	" " "	269	5000 00
					"	14	" " "	270	5000 00
					"	16	" " "	270	5000 00
					"	29	" " "	272	5000 00
					"	30	" " "	272	5000 00
					"	31	" " "	272	3761 85
				258761 85					258761 85
1892 Jan	27	To United States Trust Co	287	70000 00	1892 Jan	1	By Balance		258761 85
Mar	9	" Central Trust Co	315	100000 00	"	16	" Accts Receivable	285	13799 95
Apr	16	" Accts Receivable	9	50000 00	"	27	" United States Trust Co	287	70000 00
"	5	" Cash	3	5000 00	Apr	16	" Navishoffer (?) & Co	9	50000 00
"	11	" "		5000 00					
"	12	" "	5	5000 00					
"	18	" "	7	5000 00					
"	19	" "	7	5000 00					
May	2	" "	15	5000 00					
"	3	" "	15	5000 00					
"	4	" "	15	3761 85					
"	19	" "	27	13799 95					
July	27	" Accts Receivable	46	70000 00					
1893 May	25	" " "	159	50000 00					
				392561 80					392561 80
1896 Apr	2	To Cash	101	12550 00	1895 Dec	4	By S. Bergmann	39	2550 00
					"	4	" " "	39	5000 00
					"	11	" " "	39	5000 00
				12550 00					12550 00
1896 Dec	31	To [illegible]		15000 00	1896 Sept Oct	29	By S. Bergmann	79	5000 00
					Nov	10	" " "	84	5000 00
					"	23	" " "	84	5000 00
				15000 00					15000 00

Petty Cash Account

1890					1890				
June	1	To Sundries	1	531 56	June	27	By Cash	12	3 46
"	2	" Cash	3	154 24	"	30	" Sundries	17	1537 92
"	3	" "	3	50 00			By Balance		737 23
"	6	" "	7	50 00					
"	6	" "	7	144 13					
"	11	" "	7	250 00					
"	13	" "	9	185 17					
"	14	" "	9	120 00					
"	14	" "	9	100 00					
"	18	" "	9	100 00					
"	20	" "	11	109 82					
"	23	" "	11	65 77					
"	27	" "	13	165 81					
"	30	" "	13	100 00					
"	30	" "	13	25 00					
"	30	" Sundries	16	127 11					
				2278 61					2278 61
July	1	To Balance		737 23	July	19	By Cash	20	50 20
"	1	" Cash	17	1048 00	"	31	" Sundries	28	2909 48
"	3	" "	17	427 43			By Balance		1013 98
"	5	" "	17	50 00					
"	9	" "	17	25 00					
"	12	" "	19	167 45					
"	14	" "	19	9 66					
"	16	" "	19	75 00					
"	16	" "	19	23 08					
"	18	" "	19	121 95					
"	18	" "	21	132 22					
"	25	" "	21	51 57					
"	28	" "	21	173 08					
"	28	" "	23	50 00					
"	31	" Sundries	29	881 99					
				3973 66					3973 66
Aug	1	To Balance		1013 98			By Folio	18	2522 41
"	2	" Cash	27	742 59					
"	5	" "	27	100 00					
"	8	" "	35	71 75					
"	9	" "	37	93 75					
"	9	" "	37	50 00					
"	9	" "	37	46 16					
"	11	" "	37	50 00					
"	16	" "	39	154 18					
"	16	" "	39	100 00					
"	18	" "	39	100 00					
				2522 41					2522 41

Petty Cash Account

1890					1890				
Aug	18	Bal. Forward		2 5 2 2 41	Aug	31	By Sundries	39	2 4 2 2 94
"	21	To Cash	39	1 0 0 0 0			By Balance		9 9 9 02
"	22	" "	39	2 0 9 6					
"	25	" "	41	2 3 0 8					
"	25	" "	41	1 0 0 0 0					
"	29	" "	43	3 0 0 0					
"	29	" "	43	2 1 0 5 1					
"	31	" Sundries	39	1 9 1 9 0					
				3 4 1 6 96					3 4 1 6 96
Sept	1	To Balance		9 9 4 0 2	Sept	30	By Sundries	51	2 0 2 4 80
"	1	" Cash	47	1 0 0 0 0	"	20	" Accts Receivable	59	1 5 0 0 0
"	2	" "	47	5 8 3 2 5			By Balance		9 1 7 4 1
"	2	" "	47	7 5 0 0					
"	6	" "	47	1 6 3 2 8					
"	8	" "	47	7 5 0 0					
"	11	" "	49	6 0 0 0					
"	12	" "	49	2 2 8 9 5					
"	19	" "	51	6 0 0 0					
"	20	" "	51	1 7 3 7 7					
"	20	" "	51	1 0 0 0 0					
"	23	" "	51	2 0 0 0 6					
"	27	" "	53	1 2 4 3 8					
"	30	" Sundries	51	1 3 4 0 6					
				3 0 9 1 7 1					3 0 9 1 7 1
Oct	1	To Balance		9 1 7 4 1	Oct	31	By Sundries	65	1 3 9 7 5 8
"	1	" Cash	59	1 2 5 0 0			By Balance		1 0 4 5 5 6
"	4	" "	59	1 8 0 6 4					
"	6	" "	61	5 0 0 0					
"	11	" "	61	1 6 2 8 6					
"	13	" "	61	1 0 0 0 0					
"	14	" "	63	5 0 0 0					
"	17	" "	63	2 3 0 8					
"	18	" "	63	1 6 2 4 8					
"	20	" "	63	2 3 0 8					
"	23	" "	65	2 0 0 0					
"	24	" "	65	1 5 0 0 0					
"	25	" "	65	1 2 7 0 1					
"	28	" "	67	2 3 0 8					
Oct	31	" Sundries	66	3 2 3 5 0					
				2 4 4 3 1 4					2 4 4 3 1 4
Nov	1	To Balance		1 0 4 5 5 6	Nov	13	By Cash	86	1 9 4 4 3 7
"	1	" Cash	79	1 5 1 5 9	"	29	" Sundries	79	1 2 8 8 2 0
"	7	" "	85	1 7 0 1 4					
"	15	" "	87	1 6 3 7 6					
		Carried Forward		1 5 3 1 0 5			Carried Forward		1 4 1 2 2 5 7

Petty Cash Account

1890					1890				
Nov		Bal. Forward		1 5 3 1 0 5			Bal. Forward		1 4 1 2 2 5 7
"	14	To Cash	91	2 3 0 8			By Balance		8 3 7 8 7
"	22	" "	93	1 5 1 9 1					
"	24	" "	93	1 5 0 0 0					
"	29	" "	95	2 3 0 8					
"	29	" "	95	1 7 7 0 0					
"	29	" Sundries	79	2 6 4 1 9					
"	29	" Pay Roll	80	1 0					
				2 3 2 0 4 4					2 3 2 0 4 4
Dec	1	To Balance		8 3 7 8 7	Dec	4	By Cash	100	2 5 0 0
"	6	" Cash	101	1 4 7 0 3	"	31	" Sundries	94	1 2 9 4 1 1
"	6	" "	103	2 0 7 0			By Balance		8 1 1 7 9
"	12	" "	103	2 0 9 1 5					
"	20	" "	105	3 0 0 0					
"	20	" "	105	1 5 2 9 1					
"	22	" "	105	2 3 0 8					
"	22	" "	107	2 0 5 0 0					
"	26	" "	107	5 0 0 0					
"	27	" "	107	1 3 7 0 5					
"	30	" "	107	7 3 5 0					
"	31	" Sundries	95	3 4 4 6 1					
				2 1 3 0 9 0					2 1 3 0 9 0
1891					1891				
Jan	1	To Balance		8 1 1 7 9	Jan	2	By Cash	114	5 0
"	3	" Cash	115	1 6 0 0 8	"	19	" "	118	1 5 0 0
"	6	" "	115	5 0 0 0	"	26	" "	120	2 5
"	10	" "	117	1 7 0 2 2	"	31	" Sundries	114	1 4 3 1 6 4
"	13	" "	117	2 0 0 0 0			By Balance		8 3 6 9 2
"	17	" "	117	1 2 5 5 3					
"	15	" "	117	3 6 0 5 0					
"	19	" "	119	3 0 2 2					
"	22	" "	119	2 5 0 0					
"	22	" "	119	5 0 0 0					
"	23	" "	121	7 1 7 5					
"	23	" "	121	3 8 7 8					"
"	31	" "	121	5 1 0					"
"	31	" Sundries	113	1 7 9 3 4					
				2 2 8 4 3 1					2 2 8 4 3 1
Feb	1	To Balance		8 3 6 9 2	Feb	28	By Sundries	130	4 7 2 8 2
"	28	" Sundries	130	1 0 3 5 7			By Bris	19	
"	9	" Accts Receivable	127	1 8 0					
"	4	" Cash	129	1 1 7 0 0					
"	7	" "	129	3 7 3 0					
"	11	" "	131	1 5 0 0					
"	12	" "	131	4 8 9 5					
				1 1 6 0 5 4					4 7 2 8 2

Petty Cash

1891						1891				
Feb		Bck Forward			1 1 6 0 5 15	Feb		Bck Forward		1 1 7 2 8
"	14	To Cash	133		5 3 38			By Balance		7 5 8 27
"	18	" "	133		3 0 22					
"	21	" "	135		4 1 02					
"	21	" "	135		7 5 00					
"	28	" "	137		1 8 4 13					
"	28	" "	137		5 2 50					
					1 1 7 2 8					1 1 7 2 8
Mar	1	To Balance			9 5 8 27	Mar	31	By Sundries	140	1 1 6 3 7 1
"	2	" Cash	145		1 1 7 00			By Balance		1 1 8 0 24
"	5	" "	147		2 0 0 00					
"	7	" "	147		6 4 5 6					
"	10	" "	147		5 0 00					
"	14	" "	149		3 2 6 5					
"	21	" "	151		5 0 00					
"	28	" "	151		4 2 0 3					
"	31	" Sundries	139		1 7 3 0 3					
					2 3 4 3 98					2 3 4 3 98
Apr	1	To Balance			1 1 8 0 24	Apr	30	By Sundries	162	2 0 4 2 25
"	1	" Cash	157		1 0 0 00			By Balance		7 1 1 33
"	1	" "	157		1 1 7 00					
"	1	" "	157		1 5 0 00					
"	3	" "	157		1 0 0 00					
"	3	" "	157		1 5 0 00					
"	4	" "	157		4 8 52					
"	11	" "	159		1 2 57					
"	14	" "	159		2 5 0 00					
"	17	" "	161		1 3 0 00					
"	18	" "	161		1 2 9 24					
"	21	" "	161		1 0 0 00					
"	25	" "	162		1 2 4 95					
"	30	" Sundries	162		1 6 1 06					
					2 7 5 3 58					2 7 5 3 58
May	1	To Balance			7 1 1 33	May	31	By Sundries	175	1 2 1 2 04
"	1	" Cash	165		2 0 0 00			By Balance folio	21	3 4 9 01
"	2	" "	165		3 5 32					
"	2	" "	165		2 1 7 00					
"	9	" "	175		1 0 3 91					
"	15	" "	177		5 0 00					
"	16	" "	177		3 1 54					
"	21	" "	177		7 5 00					
"	23	" "	179		1 1 3 15					
"	29	" "	179		1 5 2 50					
"	31	" Sundries	175		1 0 1 30					
					1 6 1 1 05					1 6 1 1 05

Petty Cash Account

1891						1891				
Jan	1	To Balance			3 7 7 01	June	30	By Sundries	187	8 7 1 29
"	3	" Cash	185		3 1 50			By Balance		1 9 0 12
"	5	" "	185		6 25					
"	3	" "	187		5 0 00					
"	11	" "	187		7 1 75					
"	6	" "	187		5 8 55					
"	13	" "	187		5 6 68					
"	17	" "	189		7 5 00					
"	20	" "	197		5 5 20					
"	27	" "	197		3 8 10					
"	27	" "	199		5 5 00					
"	26	" "	199		7 1 75					
"	30	" Sundries	187		9 2 62					
					1 0 6 1 41					1 0 6 1 41
July	1	To Balance			1 9 0 12	July	30	By Cash	214	1 5 00
"	2	" Cash	207		5 0 00	"	31	" Sundries	195	6 8 9 98
"	3	" "	209		1 5 0 01			By Balance		3 5 7 52
"	3	" "	209		5 0 00					
"	6	" "	209		1 0 0 00					
"	11	" "	211		7 8 37					
"	18	" "	213		5 0 66					
"	30	" "	217		2 2 5 00					
"	31	" "	217		7 0 51					
"	31	" Sundries	195		2 3 2 83					
					1 0 6 2 50					1 0 6 2 50
Aug	1	To Balance			3 5 7 52	Aug	12	By Cash	222	2 0 0 00
"	6	" Cash	221		1 2 5 00	"	31	" Sundries	210	8 3 0 75
"	8	" "	223		2 7 55			By Balance		5 1 2 62
"	15	" "	223		1 0 9 27					
"	22	" "	225		9 2 93					
"	29	" "	227		1 0 9 63					
"	31	" "	227		1 0 0 00					
"	31	" Sundries	211		4 4 1 47					
					1 3 6 3 37					1 3 6 3 37
Sept.	1	To Balance			5 1 2 62	Sept.	30	By Sundries	221	1 5 9 4 55
"	30	" Sundries	227		4 5 0 66	"	17	" Cash	224	2 75
"	1	" Cash	229		1 0 0 00			By Balance folio	22	3 3 7 59
"	5	" "	229		1 0 0 00					
"	5	" "	231		1 6 6 14					
"	11	" "	233		1 2 5 00					
"	12	" "	233		1 2 7 71					
"	19	" "	235		4 8 15					
"	24	" "	235		6 9 50					
"	25	" "	237		1 4 3 11					
"	30	" "	237		9 2 00					
					1 9 3 4 89					1 9 3 4 89

Petty Cash Account

1891					1891			
Oct	1	To Balance	folio 21	38 7 59	Oct	15 By Cash	242	2 25
"	5	" Cash	241	60 17	"	28 " "	252	1 00
"	10	" "	243	51 60	"	30 " "	252	5 00
"	15	" "	243	14 25	"	31 " Sundries	244	1 12 0 99
"	"	" "	245	52 59		By Balance		45 7 99
"	23	" "	253	23 42				
"	25	" "	253	25 00				
"	30	" "	255	8 95				
"	31	" "	255	35 00				
"	31	" Sundries	244	44 3 38				
				1 61 7 23				1 61 7 23
Nov	1	To Balance		45 7 99	Nov	7 By Cash	258	10 00
"	4	" Cash	259	40 00	"	27 " "	266	25 00
"	7	" "	259	17 5 82	"	30 " "	259	4 7 7 31
"	9	" "	259	50 00		By Balance		55 1 75
"	14	" "	261	82 47				
"	17	" "	261	44 25				
"	20	" "	261	8 25				
"	20	" "	261	67 63				
"	23	" "	263	50 00				
"	27	" "	263	135 55				
"	30	" Sundries	258	42 2 10				
				1 56 4 06				1 56 4 06
Dec	1	To Balance		55 1 75	Dec	11 By Cash	270	50 00
"	5	" Cash	273	75 84	"	17 " "	272	10 50
"	7	" "	273	100 00	"	31 " Sundries	274	1 08 9 82
"	11	" "	273	150 00		By Balance		79 2 46
"	12	" "	273	136 70				
"	12	" "	273	7 50				
"	16	" "	275	13 72				
"	19	" "	275	151 84				
"	24	" "	277	203 66				
"	31	" "	277	248 78				
"	31	" Sundries	273	302 99				
				19 4 2 78				19 4 2 78
1892 Jan	1	To Balance		79 2 46	1892 Jan	31 By Sundries	290	84 7 29
"	31	" Sundries	289	180 00		By Balance folio	23	70 3 47
"	9	" Cash	279	215 32				
"	15	" "	281	50 00				
"	16	" "	281	114 13				
"	23	" "	283	113 52				
"	28	" "	285	30 00				
"	30	" "	285	56 22				
				1 55 0 76				1 55 0 76

Petty Cash Account

1892					1892			
Feb	1	To Balance		70 3 47	Feb	29 By Sundries	303	67 4 07
"	5	" Cash	297	10 0 00		By Balance		72 5 09
"	6	" "	297	75 57				
"	6	" "	299	15 0 00				
"	13	" "	299	37 37				
"	20	" "	301	20 81				
"	27	" "	301	11 54				
"	27	" "	303	12 54				
"	27	" Sundries	303	27 7 86				
				14 1 9 16				14 1 9 16
Mar	1	To Balance		72 5 09	March	1 By Cash	306	12 25
"	11	" Cash	309	10 0 00	"	31 " Sundries	313	58 0 10
"	5	" "	309	8 8 52		By Balance		76 1 28
"	12	" "	309	74 57				
"	18	" "	315	55 27				
"	26	" "	315	40 00				
"	26	" "	315	37 40				
"	31	" Sundries	313	23 1 06				
				13 5 3 93				13 5 3 93
Apr	1	To Balance		76 1 28	Apr	30 By Sundries	13	105 4 37
"	30	" Sundries	12	19 3 60	"	5 " Cash	2	75 00
"	1	" Cash	3	50 00		By Balance		19 6 71
"	2	" "	3	40 41				
"	5	" "	3	65 00				
"	9	" "	5	23 08				
"	16	" "	7	45 53				
"	23	" "	9	59 56				
"	30	" "	9	57 62				
				13 2 6 08				13 2 6 08
May	1	To Balance		19 6 71	May	11 By Cash	16	50 00
"	2	" Cash	15	50 00	"	31 " Sundries	24	69 9 00
"	6	" "	15	50 00		By folio	24	16 9 00
"	7	" "	15	69 71				
"	9	" "	17	44 00				
"	14	" "	25	5 86				
"	19	" "	25	23 0 00				
"	19	" "	27	38 96				
"	21	" "	27	29 88				
"	28	" "	27	34 17				
"	28	" "	27	24 87				
"	31	" Sundries	23	14 3 64				
				9 1 8 00				9 1 8 00

Petty Cash Account

1892						1892				
June	1	To Balance from folio	23		169 00	June	18	By Cash	32	1 00
"	4	" Cash	31		58 95	"	30	" Sundries	36	1 34 41
"	10	" "	33		58 21	"	1	" Acts Payable	32	01
"	17	" "	33		59 20			By Balance		1 92 60
"	18	" "	33		25 00					
"	25	" "	41		29 03					
"	30	" Sundries	57		17 68					
					6 28 07					6 28 07
July	1	To Balance			19 26	July	30	By Sundries	47	3 56 96
"	30	" Sundries	41		20 17	"	30	" Cash	48	4 00
"	2	" Cash	45		63 03			By Balance		23 37
"	8	" "	45		24 35					
"	16	" "	47		58 10					
"	23	" "	49		53 49					
"	30	" "	51		4 07					
					5 96 33					5 96 33
Aug	1	To Balance			23 57	Aug	31	By Sundries	57	17 76 89
"	31	" Sundries	59		15 76 3			By Balance		1 90 08
"	6	" Cash	55		42 31					
"	13	" "	57		10 13 40					
"	20	" "	57		27 64					
"	26	" "	57		24 00					
					19 66 97					19 66 97
Sept	1	To Balance			19 00 8	Sept	27	By Cash	65	1 00 50
"	2	" Cash	67		23 32 1	"	30	" Sundries	70	58 05 7
"	10	" "	69		18 54 1			By Balance		21 11 87
"	17	" "	71		46 39					
"	24	" "	71		11 59 3					
"	30	" Sundries	70		12 19 4					
					89 29 6					89 29 6
Oct	1	To Balance			21 18 9	Oct	14	By Cash	78	9 30 0
"	1	" Cash	77		77 41	"	22	" "	80	2 50 0
"	8	" "	77		9 41 5	"	31	" Sundries	80	3 51 36
"	10	" "	83		3 43 7			By Balance folio	117	3 34 03
"	14	" "	83		1 90 0					
"	15	" "	83		30 6 5					
"	17	" "	85		19 0 8					
"	22	" "	87		22 66					
"	25	" "	89		6 0 0					
"	29	" "	89		44 85					
"	31	" Sundries	79		18 98 0					
					80 38 7					80 38 7

Bills Receivable Account

1890						1890				
June	1	To Sundries	1		62 21 7 04	June	11	By Cash	8	50 0 0 00
"	11	" Acts Receivable	15		50 0 0 00			By Balance		18 17 8 4 04
Nov	17	" Edwin Ohme Wks	76		90 0 0 0 00					
"	21	" " " "	77		1 15 3 5 00					
"	24	" " " "	77		10 0 0 0 00					
"	25	" " " "	77		50 0 0 00					
"	28	" " " "	77		30 0 0 00					
					18 67 5 4 04					18 67 5 4 04
Dec	1	To Balance			18 17 8 4 04	1891 Jan	26	By Cash	126	11 5 7 8 26
"	3	" Edwin Ohme Wks	86		10 0 0 0 00	"	16	" J. H. Chapman	109	31 0 2 0 51
"	4	" " " "	87		2 50 0 0 00	"	21	" J. A. Benedict & Co	110	31 0 2 0 53
"	5	" " " "	87		10 0 0 0 00	"	27	" Edwin Ohme Works	111	12 1 74
"	10	" " " "	87		50 0 0 00			By Balance		31 5 7 4 300
"	12	" " " "	88		36 0 0 00					
"	15	" " " "	89		50 0 0 00					
"	18	" " " "	90		17 0 0 0 00					
"	22	" " " "	90		25 0 0 0 00					
"	24	" " " "	91		36 0 0 00					
"	27	" " " "	93		50 0 0 00					
1891 Jan	9	" " " "	107		13 0 0 00					
"	9	" " " "	107		15 0 0 0 00					
"	12	" " " "	108		50 0 0 00					
"	15	" " " "	108		15 0 0 0 00					
"	16	" " " "	109		15 0 00					
"	17	" " " "	109		50 0 0 00					
"	19	" " " "	109		50 0 0 00					
"	21	" " " "	110		10 0 0 0 00					
"	22	" " " "	110		15 0 0 00					
"	24	" " " "	110		50 0 0 00					
"	26	" " " "	111		10 0 0 0 00					
"	26	" United States Bond Co	111		00 0 00					
"	26	" Edwin Ohme Works	111		50 0 0 00					
"	27	" " " "	111		50 0 0 00					
"	28	" " " "	112		10 0 0 0 00					
"	29	" " " "	112		10 0 0 00					
"	31	" " " "	113		10 0 0 0 00					
				3 82 7 8 4 04						3 82 7 8 4 04
Feb	1	To Balance		3 15 7 4 3 00				By folio	26	3 15 7 4 3 00
"	3	" Edwin Ohme Wks	125		10 0 0 0 00					
"	5	" " " "	126		15 0 0 0 00					
"	7	" " " "	126		50 0 0 00					
"	9	" " " "	127		50 0 0 0 00					
"	11	" " " "	127		6 50 0 0 00					
"	16	" " " "	128		50 0 0 00					
				3 48 7 4 3 00						3 48 7 4 3 00

Bills Receivable

Date		Particulars	Folio	Amount	Date		Particulars	Folio	Amount
1891 Feb		Brot Forward		348743.00	1891 May	27	By E.P. Works	173	5000.00
"	17	To Edison Phono Wks.	128	5000.00	Aug	31	" W. F. Brewster	218	208.00
"	26	" " " "	128	16500.00	Sept	11	" Accts Receivable	220	16293.12
"	28	" " " "	129	10000.00	"	16	" " "	225	15000.00
Mar	2	" " " "	136	5000.00			By Balance		515827.58
"	3	" " " "	136	1500.00					
"	7	" " " "	137	5000.00					
"	10	" " " "	137	5000.00					
"	11	" " " "	137	1500.00					
"	14	" " " "	138	10000.00					
"	17	" " " "	138	1500.00					
"	19	" J.A. Benedict & Co	138	5000.00					
"	23	" Edison Phono Wks	138	5000.00					
"	25	" " " "	138	1500.00					
Apr	1	" " " "	154	1500.00					
"	15	" " " "	154	20000.00					
May	1	" " " "	171	2000.00					
"	25	" " " "	172	16293.12					
"	25	" " " "	173	2677.25					
"	27	" " " "	173	5000.00					
June	1	" " United Phono Co	184	12500.00					
"	1	" " " "	184	6250.00					
"	5	" " Phono Works	185	5000.00					
"	12	" " " "	185	5000.00					
"	19	" E. Copello	186	1000.00					
July	17	" Accts Receivable	196	5000.00					
"	27	" " "	197	5000.00					
Aug	28	" " "	218	5000.00					
Sept	4	" " "	221	16619.00					
Dec	1	" " "	267	15423.40					
"	1	" " "	267	6822.93					
				552328.70					552328.70
1892 Jan	1	To Balance		515827.58	1892 Jan	7	By Accts Receivable	283	16619.00
"	7	" Accts Receivable	284	16619.00	Apr	8	" Cash	4	16619.00
Feb	29	" " "	307	37072.80	June	10	" Edison Phono Works	33	10000.00
Nov	30	" " "	98	78518.37	1893 Apr	19	" " " "	149	4000.00
							By Balance		600799.75
				648037.75					648037.75
1893 May	1	To Balance		600799.75	May	1	By Edison Phono Wks	158	146000.00
1894 Dec	31	" Edison Mfg Co	328	247.64	"	18	" " " "	159	1500.00
1895 Oct	18	" Edison Phono Wks	33	4500.00	Oct 1895	10	" Edison Ore Mg. Co	208	9563.34
Nov	12	" " " "	38	5500.00	"	21	" Cash	62	4500.00
Dec	4	" S. Bergmann	39	5000.00	Nov	12	" "	66	5500.00
"	11	" S. "	39	5000.00	Dec	5	" "	70	5000.00
					Dec	12	" Edison Phono Works	74	5000.00
					" 1896	31	" " " "	40	9000.00
					July	14	" " " "	67	8977.25
		To Folio 187 (431006.80)		621047.39			" Folio 187		190048.53

General Expense

Date		Particulars	Folio	Amount	Date		Particulars	Folio	Amount
1890 June	1	To Sundries	1	22873.12	1890 June	1	By Accts Payable	14	62.51
"	30	" Petty Cash	17	649.95	"	1	" Advances on Adjustment	14	5107.41
"	30	" Sundries	18	3367.92	"	30	" Labor and Material	16	272.50
"	30	" "	23	16.49	"	30	" Petty Cash	16	4.40
					"	30	" Sundries	18	52.59
					"	30	" "	22	27.20
					"	30	" "	24	1071.85
							By Balance		20365.28
				26907.48					26907.48
July	1	To Sundries		20365.28	July	31	By Sundries	27	89.90
"	1	" Accts Receivable	25	56.25	"	31	" Petty Cash	29	.96
"	31	" Petty Cash	28	711.61	"	31	" Labor and Material	29	258.75
"	31	" Sundries	30	508.50	"	31	" Sundries	33	.93
"	31	" "	33	120.67	"	31	" "	34	1070.58
							By Balance		20341.19
				21762.31					21762.31
Aug	1	To Balance		20341.19	Aug	5	By Accts Receivable	36	39.00
"	31	" Petty Cash	39	715.65	"	27	" " "	38	187.50
"	31	" Sundries	40	758.73	"	31	" Labor and Material	39	196.10
"	31	" "	44	176.14	"	31	" Petty Cash	39	1.57
					"	31	" Sundries	42	84.45
					"	31	" "	44	1074.15
							By Balance		20408.94
				21991.71					21991.71
Sept	1	To Balance		20408.94	Sept	10	By Accts Payable	49	10.50
"	30	" Sundries	51	688.90	"	15	" " Receivable	50	1000.00
"	30	" "	56	1275.99	"	30	" Labor and Material	59	197.55
"	30	" "	58	94.00	"	30	" Sundries	50	101.55
					"	30	" Petty Cash	51	.40
					"	30	" Accts Payable	53	2.81
					"	30	" Sundries	52	101.76
					"	30	" "	56	54.24
					"	30	" "	59	1049.95
							By Balance		19949.07
				22467.83					22467.83
Oct	1	To Balance		19949.07	Oct	31	By Labor and Material	60	243.70
"	31	" Petty Cash	65	783.04	"	1	" Accts Receivable	60	83.68
"	31	" Sundries	66	1658.69	"	31	" " "	64	40.41
"	31	" "	70	502.79	"	31	" " "	64	167.10
					"	31	" Petty Cash	66	.25
					"	31	" Sundries	69	40.49
					"	31	" "	69	58.50
					"	31	" "	71	1112.97
							By folio 28		21146.49
				22893.59					22893.59

General Expense

1890						1890					
Nov	1	From Folio	27	21	11 6 44	Nov	1	By Cash in Branch Bks	72		3 7 39
"	8	To Accts Receivable	75		1 00	"	1	" Force A/c	74		1 5 36
"	29	" Petty Cash	77		10 3 7 18	"	21	" Accts Receivable	77		8 27
"	29	" Sundries	80		13 6 9 17	"	29	" Sundries	78		13 8 50
"	29	" "	55		2 7 5 90	"	29	" Accts Receivable	78		4 6 00
						"	29	" " "	78		1 70
						"	29	" " "	78		4 1 13
						"	29	" " "	78		8 27
						"	29	" " "	78		2 3 5 95
						"	29	" Petty Cash	79		1 3 55
						"	29	" Sundries	81		8 00
						"	29	" "	85		1 1 6 3 65
								By Balance		22	1 0 9 32
				23	8 2 9 74					23	8 2 9 74
Dec	1	To Balance		22	1 0 9 27	Dec	15	By Accts Receivable	90		1 2 60
"	31	" Petty Cash	94		6 9 2 85	"	27	" " "	92		2 2 31
"	31	" Sundries	95		7 4 8 93	"	29	" Force A/c	93		1 0 16
"	31	" "	101		1 5 8 29	"	31	" Accts Receivable	93		3 7 89
						"	31	" Force A/c	93		1 0 16
						"	31	" Petty Cash	95		2 05
						"	31	" Late Mrs Brittain	95		2 4 1 70
						"	31	" Sundries	100		2 0 4 12
						"	31	" "	101		1 1 5 8 31
						"	31	" Profit and Loss	104		22 0 0 8 04
				23	7 0 9 34					23	7 0 9 34
1891						1891					
Jan	31	To Petty Cash	114		5 9 9 39	Jan	3	By Accts Receivable	107		1 9 47
"	31	" Sundries	115		8 6 5 81	"	17	" " "	107		3 0 07
"	31	" "	123		2 0 5 20	"	17	" " "	109		2 4 14
						"	23	" " "	110		2 2 34
						"	30	" " "	112		2 2 53
						"	31	" " "	113		3 7 79
						"	31	" " "	113		2 0 5 32
						"	31	" Petty Cash	113		1 5 43
						"	31	" Sundries	122		1 40
					16 7 0 40			By Balance			12 8 9 01
										16	7 0 40
Feb	1	To Balance			12 8 9 01	Feb	6	By Accts Receivable	126		1 3 16
"	28	" Petty Cash	130		4 9 16	"	6	" " "	126		1 7 60
"	28	" Sundries	131		9 7 0 02	"	9	" " "	126		4 20
"	28	" "	134		7 7 12	"	9	" " "	127		60
						"	21	" " "	128		9 03
						"	28	" " "	129		4 0 47
						"	28	" " "	130		5 82
						"	28	" " "	131		1 8 1 65
						"	28	" " "	134		1 2 3 35
								By Folio	69		1 9 5 43
					23 8 5 31						23 8 5 31

to Trinity Account

1890						1890					
June	1	To Sundries	1	6	6 9 2 50	Dec	31	By Profit and Loss	104		9 4 4 6 63
"	2	" Cash	3		2 6 3 33						
July	12	" "	19		2 6 3 33						
"	31	" Petty Cash	28		1 0 0 00						
Aug	2	" Cash	27		2 8 3 33						
"	8	" "	27		8 0 00						
"	22	" "	39		5 0 00						
"	31	" Petty Cash	39		5 00						
Sept	11	" Cash	47		1 8 3 33						
Oct	1	" "	59		1 8 3 33						
"	13	" "	61		1 0 0 00						
"	31	" Petty Cash	65		1 5 00						
Nov	1	" Cash	69		1 8 3 33						
"	5	" "	77		1 8 3 33						
"	1	" Accts Receivable	75		6 6 5 82						
"	29	" Petty Cash	79		5 00						
Dec	1	" Cash	101		2 6 3 33						
"	15	" "	103		1 5 00						
"	31	" Petty Cash	94		5 00						
				9	4 4 6 63						9 4 4 6 63
1891											
Jan	3	To Cash	115		2 8 3 33	Apr	30	By Petty Cash	142		5 00
"	22	" "	119		5 0 00			By Balance			2 9 1 3 56
"	12	" "	125		2 5 0 00						
"	31	" Petty Cash	114		5 00						
"	31	" Sundries	119		3 1 60						
Feb	28	" "	131		2 0 0 00						
"	4	" Cash	129		4 9 6 97						
"	10	" "	131		1 9 5 00						
"	25	" "	137		1 5 00						
"	28	" "	137		2 0 0 00						
Mar	10	" "	143		2 0 0 00						
"	24	" "	143		5 0 0 00						
"	2	" "	145		1 8 0 00						
"	3	" "	145		5 0 00						
"	13	" "	149		2 0 00						
"	14	" "	149		2 5 00						
"	19	" "	151		9 3 3 3						
Apr	1	" "	157		1 8 3 33						
"	18	" "	161		2 0 00						
"	30	" Accts Payable	156		1 0 0 00						
				2	9 1 3 56						2 9 1 3 56
May	1	To Balance		2	9 1 3 56	May	31	By Folio	30		3 3 2 3 56
"	6	" Cash	165		1 1 0 00						
"	5	" "	181		2 0 0 00						
"	31	" Accts Payable	174		1 0 0 00						
				3	3 2 3 56						3 3 2 3 56

Charity Account

1891			Fol.	Amount	1891			Fol.	Amount
June	1	From folio	29	3523 56	Dec	31	By Profit and Loss	282	20444 30
"	3	" Cash	185	163 33					
"	30	" Accts Payable	187	100 00					
"	30	" Petty Cash	187	15 00					
"	30	" Sundries	189	66 00					
July	3	" Cash	209	163 33					
"	31	" Petty Cash	193	20 00					
"	31	" Accts Payable	202	100 00					
Aug	5	" Cash	221	163 33					
"	31	" Accts Payable	209	100 00					
"	31	" Sundries	212	71 43					
Sept	30	" Accts Payable	[illegible]	100 00					
"	1	" Cash	229	163 33					
"	30	" Sundries	230	350 00					
Oct	5	" Cash	[illegible]	163 33					
"	31	" Accts Payable	243	100 00					
"	31	" Sundries	245	14500 00					
Nov	2	" Cash	259	163 33					
"	30	" Accts Payable	260	100 00					
Dec	24	" Cash	269	250 00					
"	2	" "	271	163 33					
"	31	" Petty Cash	274	5 00					
"	31	" Accts Payable	273	100 00					
				20444 30					20444 30
1892					1892				
Jan	31	To Accts Payable	289	100 00	June	1	By Folio	111	4597 25
"	31	" Petty Cash	290	45 76					
"	4	" Cash	279	53 33					
"	19	" "	281	50 00					
"	31	" Sundries	290	120 00					
Feb	2	" Cash	289	50 00					
"	20	" "	301	30 00					
"	25	" Sundry Investments	300	2833 33					
"	29	" Accts Payable	302	100 00					
"	29	" Sundries	304	6 00					
Mar	3	" Cash	307	80 00					
"	14	" "	309	75 00					
"	30	" "	317	300 00					
"	31	" Accts Payable	318	100 00					
"	31	" Sundries	1	40 00					
Apr	30	" Accts Payable	12	100 00					
"	30	" Petty Cash	13	50					
"	6	" Cash	3	80 00					
"	30	" Sundries	15	10 00					
May	5	" Cash	15	133 33					
"	31	" Accts Payable	25	100 00					
"	31	" Sundries	25	100 00					
				4597 25					4597 25

Phonoplex Account

1890			Fol.	Amount	1890			Fol.	Amount
June	1	To Sundries	1	25626 75	June	4	By Accts Receivable	14	4 00
"	30	" "	18	244 87	"	16	" " "	15	10 00
					"	16	" " "	15	204 12
					"	30	" Sundries	22	266 66
							By Balance		25386 84
				25871 62					25871 62
July	1	To Balance		25386 84	July	1	By Accts Receivable	25	387 19
"	31	" Sundries	30	356 05	"	23	" " "	27	102 80
							By Balance		25252 90
				25742 89					25742 89
Aug	1	To Balance		25252 90	Aug	4	By Accts Receivable	36	5 02
"	31	" Sundries	40	333 80	"	15	" " "	36	24 00
					"	21	" " "	38	4 27
					"	22	" " "	38	22 00
					"	26	" " "	38	13 61
							By Balance		25517 80
				25586 70					25586 70
Sept	1	To Balance		25517 80	Sept	10	By Accts Receivable	49	1 10
"	30	" Petty Cash	51	7 50	"	30	" " "	50	125 00
"	30	" Sundries	53	234 10	"	4	" " "	57	5 10
							By Balance		25628 20
				25759 40					25759 40
Oct	1	To Balance		25628 20	Oct	7	By Accts Receivable	63	763 21
"	31	" Sundries	66	1287 48	"	31	" Sundries	69	67 82
							By Balance		26084 65
				26915 68					26915 68
Nov	1	To Balance		26084 65	Nov	4	By Accts Receivable	75	12 00
	1	" Accts Receivable	74	448 30	"	12	" " "	76	5 72
	1	" " "	74	544 37	"	21	" " "	77	2 50
"	29	" Sundries	80	346 55	"	26	" " "	77	100 00
					"	29	" Sundries	84	2 73
							By Balance		27300 92
				27423 87					27423 87
Dec	1	To Balance		27300 92	Dec	15	By N.A. Teleg Co	88	720 61
"	31	" C and O.R.R.	93	28 00	"	15	" C and O.R.R.	88	333 10
"	31	" Sundries	95	161 55	"	15	" National Transit Co	88	5 00
"	31	" "	101	3 59	"	15	" " "	88	5 00
"	31	" Accts Receivable	102	57 40	"	31	" Sundries	99	50
					"	31	By Balance		26487 25
				27551 46					27551 46
1891					1891				
Jan	1	To Balance		26487 25	Jan	1	By Accts Receivable	106	125 00
"	31	" Sundries	118	400 25	"	10	" " "	108	33 92
					"	24	" " "	110	15 00
					"	24	" " "	110	34 00
					"	31	" Sundries	122	175 00
							By Folio	82	26504 58
				26887 50					26887 50

Proprietor Account

1891					1891				
Feb 1	To Bam folio	31	2,6,50,45		Feb 26	By Accts Receivable	129	35,562	
" 28	To Sundries	181	29,927		" 26	" " "	129	10,000	
" 28	" "	181	0,3			By Balance		2,6,34,826	
			2,6,80,388					2,6,80,388	
Mar 1	To Balance		2,6,34,826		Mar 1	By Accts Receivable	136	3,10	
" 31	" Sundries	141	14,777		" 3	" " "	136	8,232	
" 31	" "	151	15		" 5	" " "	137	1,168	
					" 31	" " "	139	12,500	
						By Balance		2,6,26,858	
			2,6,49,068					2,6,49,068	
Apr 1	To Balance		2,6,26,858		Apr 30	By Sundries	146	764	
" 30	" Sundries	163	7,055		June 30	" "	191	2,0000	
May 29	" Accts Receivable	174	2,400			By Balance		2,6,39,954	
" 31	" Sundries	177	6,777						
June 30	" "	189	17,876						
			2,6,60,918					2,6,60,918	
July 1	To Balance		2,6,39,954		July 16	By Accts Receivable	196	12,500	
" 31	" Sundries	200	1,558		" 20	" " "	196	483	
Aug 31	" "	212	54,214		" 31	" Sundries	203	157	
Sept 30	" "	230	1,40,198		Sept 30	" "	231	12,5039	
					Dec 31	" Profit "not Pro"	282	2,64,8,725	
			2,7,8,6,934					2,7,8,6,934	

House Account

1890					1890				
June 1	To Sundries	1	95,161,01		June 30	By Petty Cash	16	20,00	
" 2	" Cash	3	32,400			By Balance		1,03,572,22	
" 6	" "	15	4,944,11						
" 9	" "	15	50,000,00						
" 20	" "	15	9,927						
" 30	" "	15	9,927						
" 30	" Petty Cash	17	12,300,00						
" 30	" Genl. Expense	18	2,616						
" 30	" Sundries	18	16,977,27						
" 30	" "	23	4,983						
			1,03,572,22					1,03,572,22	
July 1	To Balance		1,03,572,22		July 31	By Petty Cash	29	500,00	
" 5	" Cash	25	19,843		" 31	" Sundries	33	1,118,00	
" 11	" "	25	12,418			By Balance		1,03,711,71	
" 31	" General Expense	27	3,750						
" 31	" Petty Cash	28	5,846,8						
" 31	" Sundries	30	2,616,16						
" 31	" "	33	1,160,11						
			1,04,879,71					1,04,879,71	
Aug 1	To Balance		1,03,711,71		Sept 30	By Sundries	56	1,65	
" 13	" Cash	37	500,00			By Balance		1,13,641,98	
" 1	" "	45	37,274						
" 6	" "	45	2,000,00						
" 14	" "	45	14,886						
" 29	" "	45	9,886						
" 31	" Petty Cash	39	679,19						
" 31	" Sundries	40	16,766						
" 31	" "	44	54,884						
Sept 30	" Cash	53	2,500,00						
" 6	" "	55	2,470,00						
" 30	" Sundries	50	40,05						
" 30	" Petty Cash	51	615,25						
" 30	" Genl. Expense	52	45,00						
" 30	" Sundries	53	5,348,95						
" 30	" "	58	35,552						
			1,13,641,98					1,13,641,98	
Oct 1	To Balance		1,13,641,98		Oct 31	By Accts Payable	69	10,000,00	
" 1	" Cash	59	42,400			By Balance folio	314	1,14,332,44	
" 16	" "	63	500,00						
" 27	" "	65	30,000						
" 31	" Genl. Expense	64	6,285						
" 31	" Petty Cash	65	1,190,0						
" 31	" Sundries	66	5,554,41						
" 31	" "	70	1,792,0						
			1,15,332,44					1,15,332,44	

Home Accounts.

1890					1890				
Nov 1	Bch Renewal		114	3 32 00	Dec 31	By Sundries	99		5 40
" 1	To Bank	79		4 24 00	" 31	" Profit and Loss	104	121 964 69	
" 8	" "	85		11 70 0					
" 1	" Genl Expense	94		15 36					
" 29	" " "	95		26 90					
" 29	" Petty bank	96		19 50					
" 29	" Sundries	96	2 86 330						
" 29	" "	95		86 63					
Dec 1	" Bank	101		47 60 0					
" 31	" "	109		359 00					
" 29	" Genl Expense	93		10 16					
" 31	" " "	93		10 16					
" 31	" Petty bank	94		20 20 5					
" 31	" Sundries	95	2 86 835						
" 31	" Genl Expense	100		61 02					
" 31	" Sundries	101		0 8 22					
			12 1 77 004					121 77 009	
1891					1891				
Jan 31	To bank	123		359 00	Mar 31	By Petty bank	139		15 00
" 28	" "	127		197 19		By Balance		100 90 32	
" 31	" Petty bank	114		119 50					
" 31	" Genl Expense	113		73 26					
" 31	" Sundries	115	3 02 346						
" 31	" "	123		53 20					
Feb 28	" Petty bank	130		148 15					
" 28	" Sundries	131	3 19 997						
" 28	" Genl Expense	131		89 04					
" 4	" bank	137		197 19					
" 18	" "	139		197 42					
" 27	" "	139		98 77					
" 28	" Sundries	134		190 80					
Mar 3	" bank	143		246 10					
" 12	" "	143		394 76					
" 25	" "	143		197 91					
" 2	" "	145		359 00					
" 25	" "	151		102 25					
" 31	" Genl Expense	139		67 38					
" 31	" Petty bank	140		259 50					
" 31	" Sundries	141		305 31					
" 31	" "	151		176 16					
			10 1 05 32					101 05 32	
Apr 1	To Balance		10 09 032		Apr 30	By Accts Payable	136		24 2 11
" 3	" bank	155		100 00	" 30	" Sundries	166		3 50
" 8	" "	155		3 00					
" 18	" "	155		197 68	" 30	" Accts Receivable	167		7 5 00
" 29	" "	155		197 42					
" 7	" "	157		37 200	" 30	" A. M. Lior	170	500 000	
	Carried to folio	73	10 97 61 42					532 061	

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1890					1890				
June 1	To Sundries	1	7 5 4 3 11		June 16	By bank	14	70 000 00	
" 16	" bank	9	70 000 00		" 30	" Sundries	22	32 96	
" 30	" Petty bank	17	28 50			By Balance		7 5 5 4 01	
" 30	" Sundries	18	15 36						
			77 5 8 6 97					77 5 8 6 97	
July 1	To Balance		7 5 5 4 01		July 7	By bank	16	1 50 000	
" 7	" bank	25	1 50 000		" 16	" Accts Receivable	27	16 7 6 95	
" 31	" Sundries	30	11 100			By Balance		5 9 2 6 06	
			9 1 0 3 01					9 1 0 3 01	
Aug 1	To Balance		5 9 2 6 06		Aug 5	By bank	26	1 11	
" 9	" bank	45	1 8 0 0 00		" 9	" "	36	1 8 0 0 00	
" 13	" "	45	1 5 0 0 00		" 13	" "	36	1 5 0 0 00	
" 22	" "	45	1 4 0 0 00		" 22	" "	38	1 4 0 0 00	
" 31	" Sundries	40	14 75		" 31	" Sundries	42	1 22	
						By Balance		5 9 3 5 18	
			10 6 40 81					10 6 40 81	
Sept 1	To Balance		5 9 3 5 18		Sept 27	By bank	52	1 8 0 0 00	
" 27	" bank	55	1 8 0 0 00			By Balance		6 0 0 5 18	
" 30	" Sundries	53	67 00						
			7 8 0 5 18					7 8 0 5 18	
Oct 1	To Balance		6 0 0 5 18		Oct 4	By bank	58	1 8 0 0 00	
" 4	" bank	75	1 8 0 0 00		" 11	" "	60	1 5 0 0 00	
" 18	" "	75	1 4 0 0 00		" 18	" "	62	1 4 0 0 00	
" 11	" "	77	1 5 0 0 00			By Balance		6 5 3 6 68	
" 31	" Petty bank	65	2 000						
" 31	" Sundries	66	5 1 1 50						
			11 2 3 6 68					11 2 3 6 68	
Nov 1	To Balance		6 5 3 6 68		Dec 10	By bank	102	5 0 000	
" 29	" Petty bank	79	2 5 00		" 12	" "	102	1 6 0 0 00	
" 29	" Sundries	80	16 6 0 86		" 20	" "	104	1 5 0 0 00	
" 29	" "	80	10 00		" 29	" "	112	5 0 0 0 00	
Dec 10	" bank	113	5 0 000		" 31	" Profit and Loss	104	8 3 3 5 54	
" 12	" "	113	1 6 0 0 00						
" 20	" "	113	1 5 0 0 00						
" 29	" "	107	5 0 0 0 00						
" 31	" Sundries	95	1 0 3 00						
			16 9 3 5 54					16 9 3 5 54	
1891					1891				
Jan 3	To bank	125	1 2 0 0 00		Jan 3	By bank	114	1 2 0 0 00	
" 10	" "	125	1 4 0 0 00		" 10	" "	116	1 4 0 0 00	
" 17	" "	125	1 4 0 0 00		" 17	" "	118	1 4 0 0 00	
" 31	" Petty bank	1141	2 2 0 0 0		" 31	" Sundries	122	4 8 20	
" 31	" Sundries	118	1 5 0 66			By Folio	36	3 2 2 46	
			4 3 7 0 66					4 3 7 0 66	

Thomas A. Edison

1891						1891					
Feb 1	From Folio	31		3 2 2 46		Feb 28	By Sundries	134			4 5 00
" 28	To Petty Cash	130		1 75			By Balance			3 4 1 36	
" 28	" Sundries	131		6 2 15							
				3 8 6 36						3 8 6 36	
Mar 1	To Balance			3 4 1 36		Mar 2	By Cash	141		2 5 0 0 00	
" 2	" Cash	143	2 5 0 0 00			" 31	" Sundries	143			4 5 00
" 31	" Sundries	141		2 0 8 78		Apr 30	" "	166			4 6 15
Apr 30	" Petty Cash	162		7 0 0			By Balance				6 0 5 66
" 30	" Sundries	163		7 7 17							
				3 1 7 6 81						3 1 7 6 81	
May 1	To Balance			6 0 5 66		May 11	By Cash	164		1 5 0 0 00	
" 4	" Cash	181	1 5 0 0 00			" 7	" "	166		1 1 0 0 00	
" 9	" "	181	1 1 0 0 00			" 28	" Accts. Receivable	174		8 6 00	
" 31	" Petty Cash	175		7 5 00		June 30	" Petty Cash	187		5 32	
" 31	" Sundries	177		8 8 5			By Balance			5 4 4 94	
June 30	" Petty Cash	187		1 7 5							
				3 2 3 6 26						3 2 3 6 26	
July 1	To Balance			5 4 4 94		Aug 4	By Cash	218		1 3 2 5 6 00	
" 3	" Cash	209		1 0 0 0 0		" 27	" "	224		1 5 0 0 0 0	
" 31	" Sundries	200		1 0 0 2 90		Sept 30	" Petty Cash	227		10.	
Aug 28	" Cash	219		1 5 0 0 0 0			By Balance			7 4 4 3 00	
" 4	" "	221	1 3 2 5 6 00								
" 31	" Petty Cash	220		4 4 2 6							
" 31	" Sundries	222		2 0 0							
Sept 30	" Petty Cash	228		2 9 0 0							
" 30	" Sundries	230		5 6 1 0 0 0							
Oct 31	" "	245		1 1 0 0 0							
				2 2 1 9 9 10						2 2 1 9 9 10	
Nov 1	To Balance			7 4 4 3 00		Dec 31	By Profit and Loss	282		7 8 8 5 98	
" 30	" Petty Cash	259		9 0 1							
" 30	" Sundries	260		3 6 8 97							
Dec 31	" Petty Cash	274		1 0 0 0							
" 31	" Sundries	275		5 5 0 0							
				7 8 8 5 98						7 8 8 5 98	
1892 Feb 29	To Sundries	304		7 6 0 0		1892 Mar 15	By Cash	308		8 3 8 60	
Mar 31	" Cash	324		2 0 0 0 0 0		" 31	" "	310		2 0 0 0 0 0	
	To Balance			6 3 8 2 60		" 1	" Accts. Receivable	311		5 5 0 0 0 0	
						" 16	" " "	316		1 0 0 0 0 0	
						" 23	" " "	316		2 0 0 0	
				8 4 5 8 60						8 4 5 8 60	
Apr 11	To Cash	7		1 0 0 0 0 0		Apr 1	By Balance			6 3 8 2 60	
" 5	" "	13		4 0 0 0 0 0		" 1	" Accts. Receivable	8		1 8 0 0 0	
" 30	" Sundries	15		3 7 16		" 5	" Cash	7		4 0 0 0 0 0	
May 6	" Cash	15		4 0 0 0 0 0		May 6	" "	28		4 0 0 0 0 0	
" 31	" Petty Cash	24		1 0 0 0							
" 31	" Sundries	25		2 6 7 0							
	Carried to folio 113			4 5 3 3 86			Carried to folio 113			1 0 9 6 2 60	

Gold and Stock Telegraph Co.

1890						1890					
June 1	To Sundries	1		5 0 0 0 0		June 3	By Cash	2		5 0 0 0 0	
" 30	" Int. & Sal. Agathy	16		5 0 0 0 0		July 1	" "	16		5 0 0 0 0	
July 31	" " " "	28		5 0 0 0 0		Aug 2	" "	26		5 0 0 0 0	
Aug 31	" " " "	38		5 0 0 0 0		Sept 3	" "	46		5 0 0 0 0	
Sept 30	" " " "	50		5 0 0 0 0		Oct 1	" "	58		5 0 0 0 0	
Oct 31	" " " "	65		5 0 0 0 0		Nov 5	" "	78		5 0 0 0 0	
Nov 29	" " " "	79		5 0 0 0 0		Dec 1	" "	100		5 0 0 0 0	
Dec 31	" " " "	94		5 0 0 0 0		1891 Jan 2	" "	114		5 0 0 0 0	
1891 Jan 31	" " " "	113		5 0 0 0 0		Feb 2	" "	128		5 0 0 0 0	
Feb 28	" " " "	129		5 0 0 0 0		Mar 2	" "	144		5 0 0 0 0	
Mar 31	" " " "	140		5 0 0 0 0		Apr 1	" "	156		5 0 0 0 0	
Apr 30	" " " "	156		5 0 0 0 0		May 1	" "	164		5 0 0 0 0	
May 31	" " " "	174		5 0 0 0 0		June 1	" "	184		5 0 0 0 0	
June 30	" " " "	187		5 0 0 0 0		July 1	" "	208		5 0 0 0 0	
July 31	" " " "	195		5 0 0 0 0		Aug 3	" "	220		5 0 0 0 0	
Aug 31	" " " "	209		5 0 0 0 0		Sept 1	" "	228		5 0 0 0 0	
Sept 30	" " " "	227		5 0 0 0 0		Oct 2	" "	240		5 0 0 0 0	
Oct 31	" " " "	243		5 0 0 0 0		Nov 2	" "	258		5 0 0 0 0	
Nov 30	" " " "	259		5 0 0 0 0		Dec 1	" "	270		5 0 0 0 0	
Dec 31	" " " "	273		5 0 0 0 0		1892 Jan 11	" "	278		5 0 0 0 0	
1892 Jan 31	" " " "	289		5 0 0 0 0		Feb 1	" "	288		5 0 0 0 0	
Feb 29	" " " "	302		5 0 0 0 0		Mar 2	" "	306		5 0 0 0 0	
Mar 31	" " " "	317		5 0 0 0 0		Apr 1	" "	2		5 0 0 0 0	
Apr 30	" " " "	11		5 0 0 0 0		May 5	" "	44		5 0 0 0 0	
May 31	" " " "	23		5 0 0 0 0		June 2	" "	50		5 0 0 0 0	
June 30	" " " "	35		5 0 0 0 0		July 5	" "	44		5 0 0 0 0	
July 30	" " " "	45		5 0 0 0 0		Aug 2	" "	54		5 0 0 0 0	
Aug 31	" " " "	60		5 0 0 0 0		Sept 8	" "	66		5 0 0 0 0	
Sept 30	" " " "	69		5 0 0 0 0		Oct 5	" "	76		5 0 0 0 0	
Oct 31	" " " "	79		5 0 0 0 0		Nov 10	" "	94		5 0 0 0 0	
Nov 30	" " " "	90		5 0 0 0 0		Dec 5	" "	112		5 0 0 0 0	
Dec 31	" " " "	103		5 0 0 0 0		1893 Jan 7	" "	130		5 0 0 0 0	
1893 Jan 31	" " " "	116		5 0 0 0 0		Feb 2	" "	144		5 0 0 0 0	
Feb 28	" " " "	129		5 0 0 0 0		Mar 2	" "	162		5 0 0 0 0	
Mar 31	" " " "	135		5 0 0 0 0		Apr 5	" "	175		5 0 0 0 0	
Apr 30	" " " "	149		5 0 0 0 0		May 8	" "	192		5 0 0 0 0	
May 31	" " " "	161		5 0 0 0 0		June 1	" "	198		5 0 0 0 0	
June 30	" " " "	171		5 0 0 0 0		July 10	" "	216		5 0 0 0 0	
July 31	" " " "	182		5 0 0 0 0		Aug 4	" "	232		5 0 0 0 0	
Aug 31	" " " "	192		5 0 0 0 0		Sept 9	" "	246		5 0 0 0 0	
Sept 30	" " " "	200		5 0 0 0 0		Oct 6	" "	262		5 0 0 0 0	
Oct 31	" " " "	208		5 0 0 0 0		Nov 4	" "	272		5 0 0 0 0	
Nov 30	" " " "	219		5 0 0 0 0		Dec 2	" "	282		5 0 0 0 0	
Dec 30	" " " "	227		5 0 0 0 0		1894 Jan 4	" "	290		5 0 0 0 0	
			2 2 0 0 0 0 0								2 2 0 0 0 0 0

Profit and Loss Telegraph Co.
1891

1892																							
Jan	31	To Sinking Fd			250			50	0	0	0	0	Feb	1	By Cash				298			50	0	0	0
Feb	28	"	"	"	"		251			50	0	0	0	Mar	6	"	"		304			50	0	0	0
Mar	31	"	"	"	"		252			50	0	0	0	Apr	6	"	"		308			50	0	0	0
Apr	30	"	"	"	"		273			50	0	0	0	May	22	"	"		314			50	0	0	0
May	31	"	"	"	"		280			50	0	0	0	June	9	"	"		322			50	0	0	0
June	30	"	"	"	"		287			50	0	0	0	July	7	"	"		326			50	0	0	0
July	31	"	"	"	"		293			50	0	0	0	Aug	9	"	"		334			50	0	0	0
Aug	31	"	"	"	"		300			50	0	0	0	Sept	8	"	"		342			50	0	0	0
Sept	29	"	"	"	"		305			50	0	0	0	Oct	6	"	"		348			50	0	0	0
Oct	31	"	"	"	"		311			50	0	0	0	Nov	3	"	"		7			50	0	0	0
Nov	30	"	"	"	"		317			50	0	0	0	Dec	5	"	"		6			50	0	0	0
Dec	31	"	"	"	"		323			50	0	0	0	1895 Jan	5	"	"		12			50	0	0	0
1895 Jan	31	"	"	"	"		333			50	0	0	0	Feb	2	"	"		16			50	0	0	0
Feb	28	"	"	"	"		339			50	0	0	0	Mar	8	"	"		23			50	0	0	0
Mar	30	"	"	"	"		345			50	0	0	0	Apr	6	"	"		26			50	0	0	0
Apr	30	"	"	"	"		352			50	0	0	0	May	11	"	"		32			50	0	0	0
May	31	"	"	"	"		5			50	0	0	0	June	8	"	"		38			50	0	0	0
								8	5	0	0	0								8	5	0	0	0	

Sundry Investments.

1890																									
June	1	To Sundries	2	22	8	6	1	1	6	1	6	June	10	By Accounts Receivable	15			7	8	8	7	50	
"	30	" Cash	15		8	3	2	0	4	2	8			By Balance		23	6	9	4	9	6	57	
"	3	" Accounts Receivable	14			2	8	3	3	3	3												
"	6	" " "	15			3	3	1	0	0	0												
"	26	" " "	16			3	3	0	0	0	0												
"	27	" " Royalty	17					1	0	0	0												
				23	7	9	3	8	4	0	7					23	7	9	3	8	4	0	7
July	1	To Balance		23	6	9	4	9	6	57		Oct	24	By Accts Payable	64			5	0	0	0	00	
"	1	" Accts Receivable	26			1	0	0	0	0	0			By Balance		24	3	5	6	1	6	82	
"	7	" " "	26			3	3	0	0	0	0												
"	11	" " "	26					2	0	2	5												
"	21	" " "	27			3	3	0	0	0	0												
Sept.	1	" " "	45			7	0	0	0	0	0												
"	10	" " "	49			6	6	0	0	0	0												
"	11	" " "	57			9	5	0	0	0	0												
Oct	1	" " "	60			1	0	0	0	0	0												
"	11	" " "	63			6	6	0	0	0	0												
"	23	" " "	63		2	5	0	0	0	0	0												
"	211	" " "	65			3	3	0	0	0	0												
				24	3	6	1	1	6	82						24	3	6	1	1	6	82	
Nov	1	To Balance		24	3	5	6	1	6	82		Nov	19	By D. M & Co	76			1	0	1	3	7	50
"	1	" Ledger "K"	73		8	2	2	3	0	54		"	20	" " " " "	76			5	0	6	8	75	
"	1	" " "	73			2	2	5	0	0	0	"	21	" " " " "	76			1	5	1	3	1	25
"	1	" " "	73				5	0	0	0	0	"	1	" Sundries	73			8	0	1	0	0	00
"	7	" Accts Receivable	75			3	3	0	0	0	0			By Balance		24	1	3	4	5	9	86	
				25	2	3	8	4	7	36						25	2	3	8	4	7	36	
Dec	1	To Balance		24	1	3	4	5	9	86		Dec	11	By D. M & Co	88			4	9	9	3	75	
"	1	" Accts Receivable	86			3	3	0	0	0	0	"	15	" " " " "	88			1	7	7	5	00	
"	2	" " "	86			5	1	9	6	56		"	16	" " " " "	89			1	4	9	8	1	25
"	15	" " "	89			3	3	0	0	0	0	"	22	" " " " "	90			1	1	6	8	1	25
"	26	" " "	91			3	3	0	0	0	0	"	24	" " " " "	91			1	4	7	0	0	00
"	31	" Sundries	96				7	3	1	0		"	31	" Profit and Loss	102			6	1	5	8	75	
"	31	" Accts Receivable	102			3	0	0	0	0	0			By Balance		29	0	6	1	3	9	52	
"	31	" Acct Pmnt Co Cap.	105		5	5	0	0	0	0	0												
				29	8	1	6	2	9	52						29	8	1	6	2	9	52	
1891 Jan	1	To Balance		29	0	6	1	3	9	52		1891 Feb	11	By D. M & Co	127		9	2	5	0	0	00	
"	2	" Accts Receivable	106	1		9	7	0	0	0	0			By folio	40	28	3	1	8	9	9	52	
"	13	" " "	108	1		3	3	0	0	0	0												
"	30	" " "	112	1		3	3	0	0	0	0												
Feb	1	" Profit and Loss	125	1		1	5	0	0	0	0												
"	2	" Accts Receivable	125	1			2	6	0	0	0												
				29	2	4	3	9	9	52						29	2	4	3	9	9	52	

Sundry Investments

Dr. (1891)

Month	Day	Particulars	Folio	Amount
Mar	1	From folio	39	2,831,899.52
"	2	To Accts Receivable	136	3,300.00
April	1	" Profit and Loss	152	214,776.00
"	1	" Laboratory Books #5	153	6,900.00
"	1	" Sundry Investments	153	52,892.01
"	2	" Accts Receivable	154	3,300.00
"	20	" " Payable	155	1,000.00
"	24	" " Receivable	155	3,300.00
"	30	" Accts "	170	250,000.00
				3,367,367.56
May	1	To Balance		2,923,583.19
"	1	" Accts Receivable	171	3,300.00
"	12	" " "	172	3,100.00
"	14	" " "	172	3,300.00
"	27	" " "	173	3,400.00
"	27	" " "	173	32,700.00
"	31	" " "	180	2,200.00
"	31	" " "	180	200.00
June	16	" " "	185	3,400.00
				2,975,183.19
July	1	To Balance		2,955,776.68
"	3	" Accts Receivable	195	3,400.00
				2,959,176.68
Aug	1	To Balance		2,954,680.87
				2,954,680.87
Sept	1	To Balance		2,908,054.44
"	2	" Accts Receivable	220	2,500.00
"	2	" " "	220	50,061.00
"	16	" " "	224	31,900.00
"	30	" " "	230	125.00
				2,992,640.44
Oct	1	To Balance		2,911,964.65
"	2	" Accts Receivable	238	10,300.00
"	3	" " "	239	1,000.00
"	12	" " "	240	10,300.00
				2,933,564.65

Cr. (1891)

Month	Day	Particulars	Folio	Amount
Apr	1	By Sundries	153	443,784.37
		By Balance		2,923,583.19
				3,367,367.56
June	10	By D. M. and Co	185	9,119.01
"	30	" " " "	186	10,287.50
		By Balance		2,955,776.68
				2,975,183.19
July	6	By D. M. and Co	195	4,495.81
		By Balance		2,954,680.87
				2,959,176.68
Aug	4	By D. M. & Co	206	4,507.72
"	21	" " " "	207	4,464.71
"	26	" " " "	208	22,333.82
"	27	" W. S. Perry	208	9,625.00
"	31	" Profit and Loss	210	753.89
"	31	" " "	210	4,941.29
		By Balance		2,908,054.44
				2,954,680.87
Sept	2	By Accts Receivable	220	50,000.00
"	15	" " "	223	10,050.00
"	19	" " Payable	225	300.00
"	21	" " "	225	5,000.00
"	28	" Drexel Morgan & Co	226	11,785.00
"	18	" Profit and Loss	229	260.00
"	18	" " "	229	2,180.79
"	18	"		1,100.00
		By Balance		2,911,964.65
				2,992,640.44
Oct	2	By Accts Payable	239	300.00
"	23	" D. M. and Co	241	.25
		By Folio	105	2,933,264.40
				2,933,564.65

Labor and Material

Dr. (1890)

Month	Day	Particulars	Folio	Amount
June	1	To Sundries	2	135,579.29
"	11	" Accts Payable	14	300.00
"	30	" Genl. Expense	16	272.50
"	30	" Petty Cash	17	337.45
"	30	" Sundries	18	1,101.13
"	30	" Chem Convention Chicago	22	32.62
"	30	" Sundries	24	8,055.10
				145,678.09
July	1	To Balance		144,017.07
"	1	" Stock a/c	25	27.00
"	31	" Petty Cash	28	391.48
"	31	" Genl. Expense	29	258.75
"	31	" Dead Co. 1888	29	171.86
"	31	" Sundries	31	2,627.43
"	31	" "	33	9,174.84
				156,668.43
Aug	1	To Balance		137,480.03
"	31	" Genl. Expense	39	196.10
"	31	" Petty Cash	39	534.20
"	31	" Sundries	40	381.15
"	31	" "	43	8,547.03
				147,138.51
Sept	1	To Balance		145,302.93
"	1	" Profit and Loss	45	267.06
"	1	" Accts Payable	49	900.00
"	30	" Genl. Expense	50	197.55
"	30	" Petty Cash	51	224.59
"	30	" Dead Co.	52	170.48
"	30	" " "	52	12.57
"	30	" " "	52	157.12
"	30	" Accts Receivable	52	.20
"	30	" " "	52	10.05
"	30	" Sundries	53	1,132.61
"	30	" "	57	8,335.27
				156,710.43

Cr. (1890)

Month	Day	Particulars	Folio	Amount
June	1	By Edison Lamp Co	14	1,323.64
"	11	" Accts Receivable	15	18.00
"	30	" Sundries	22	319.38
		By Balance		144,017.07
				145,678.09
July	1	By Accts Receivable	25	1,391.29
"	1	" Stock a/c	26	20.98
"	9	" Accts Receivable	26	1,223.58
"	31	" Accounts Receivable	29	16,538.55
"	31	" Sundries	33	14.00
		By Balance		137,480.03
				156,668.43
Aug	1	By Accts Receivable	36	1,125.70
"	19	" " "	37	159.96
"	19	" " "	37	5.00
"	19	" " "	37	68.18
"	19	" " "	37	163.56
"	19	" " "	37	55.90
"	19	" " "	37	82.70
"	19	" " "	38	164.50
"	31	" Sundries	42	10.08
		By Balance		145,302.93
				147,138.51
Sept	1	By Profit and Loss	45	1,269.82
"	1	" Accts Receivable	45	2,505.90
"	1	" " "	45	1,019.34
"	1	" " "	46	3,326.66
"	1	" " "	46	15,939.21
"	1	" " "	46	3,352.07
"	1	" " "	47	10,117.62
"	1	" " "	48	16,171.32
"	1	" " "	48	96.04
"	1	" " "	48	8,266.51
"	2	" " "	49	940.41
"	30	" Petty Cash	51	10.00
"	30	" Sundries	56	15.66
		By Balance folio	41	93,679.87
				156,710.43

Labor and Material

1890						1890					
Oct	1	From Folio	43	93 6779	87	Oct	1	By Accts Receivable	60	1 3704	34
"	31	To Genl Expense	60	2 4370		"	1	" " "	60	1 5636	
"	1	" Accts Receivable	60	9604		"	1	" " "	61	1 2001	21
"	4	" Notes Payable	64	30000		"	1	" " "	61	14 2269	50
"	31	" Petty Cash	65	4614		"	1	" " "	61	3 7801	
"	31	" Sundries	67	1 2418	34	"	1	" " "	61		80
"	31	" "	70	9 6170	3	"	1	" " "	62	3 0545	44
"	22	" Accts Receivable	63	1753		"	1	" " "	62	9 9004	
						"	1	" " "	62	1 6996	79
						"	20	" " "	64	3 6912	
								By Balance		81 7560	4
				105 2416	65					105 2416	65
Nov	1	To Balance		81 7560	4	Nov	1	By Advance on Labor	74	5 1	93
"	1	" Edwin Machicke	72	2 5	5	"	29	" Sundries	811	1 1 6 7 1	47
"	1	" Accts Receivable	74	25000				By Balance		92 6 7 0	84
"	1	" " "	75	10000							
"	4	" " Payable	75	30000							
"	29	" Genl Expense	78	2 3 5	95						
"	29	" Sundries	80	1 8 1 3	17						
"	29	" "	811	8 3 3 6	23						
				92 7 9 3	94					92 7 4 3	94
Dec	1	To Balance		92 6 7 0	84	Dec	11	By Accts Receivable	87	4 5	80
"	4	" Accts Payable	87	30000		"	11	" " "	87	3 1	33
"	26	" " Receivable	92	5 3 5		"	18	" " "	89	2 3 9 6	70
"	31	" Petty Cash	94	6275	5	"	18	" " "	90	2 0 3	48
"	31	" Genl Expense	95	2 4 1 7	0	"	22	" " "	90	2 9 5	31
"	31	" Sundries	95	2 3 3 0 3	7	"	23	" " "	91	4 4	17
"	31	" "	100	8 2 5 7	79	"	23	" " "	91	1 3	95
						"	26	" " "	92	1 5 5 6	17
						"	27	" " "	92	3 9 6 7	00
						"	29	" Profit and Loss	92	1 3 1	38
						"	29	" " " "	93	1 6 5 4	49
						"	31	" Sundries	99	4 0	43
						"	31	" Profit and Loss	102	1 4 5 1 4	08
						"	31	" Mach and Tools	102	6 7	08
						"	31	" Accts Receivable	103	1 6 5 5	64
								By Balance		78 7 4 0	32
				103 8 6 8	40					103 8 6 8	40
1891 Jan	1	To Balance		78 7 4 0	32	1891 Jan	2	By Accts Receivable	106	1 8 3	78
"	3	" Accts Receivable	107	7500		"	2	" " "	106	1 4 7 4	09
"	4	" " Payable	107	1 5 0 0	0	"	27	" " "	111	2 9 2 0	15
"	31	" Petty Cash	114	500		"	27	" " "	112	1 0 9 7	63
"	31	" Profit and Loss	115	1 3 2 5 9	0	"	31	" Profit and Loss	115	2 2 6 9	01
"	31	" " "	116	1 3 5 0	43	"	31	" " "	116	2 4 3 7	0
"	31	" " "	117	1 5 1 2	34	"	31	" " "	116	2 4 6 2	10
		By Sales 65		8 1 5 8	7	"	31	" " "	117	2 7 3 9	97
						"	31	" " "	117		33
								By Sales 65		13 3 9 0	17

Accounts Receivable

1890						1890					
June	1	To Sundries	5	35 1 9 5 1	90	June	30	By Cash	12	17 5 6 6	74
"	30	" Cash	13	5 5 1 9	33	"	30	" " "	14	12 3 1 1	80
"	30	" "	15	7 6 0 0	00	"	3	" Sundry Investments	14	2 2 3 3	33
"	11	" Thoroughfares A/c	14	4 0	00	"	6	" " "	15	3 3 0 0	00
"	16	" Sundry Investments	15	9 8 8 7	50	"	11	" Bills Receivable	15	5 0 0	00
"	14	" Labor and Material	15	1 8	00	"	16	" Legal Expenses	15		
"	16	" Thoroughfares A/c	15	1 0	00	"	20	" Sundry Investments	16	3 3 0	00
"	16	" " "	15	2 0 4	12	"	30	" Petty Cash	16	6 5	11
"	1	" U.R.R. Co by Contract	18	6 6 0	00	"	30	" Genl Expense	18		
"	30	" Sundries	18	2 8 4 0	47	"	30	" Sundries	21	3 1 0 7	44
"	30	" Accts Payable	22	1 0 0	00			By Balance		33 1 7 5 3	19
"	30	" " "	22	3 4 7	12						
"	30	" Sundries	23	6 8 7	4						
"	30	" General Expense	18	2 6	43						
				37 9 2 3 7	61					37 9 2 3 7	61
July	1	To Balance		33 1 7 5 3	19	July	31	By Cash	22	1 3 0 1 4	74
"	31	" Cash	23	4 6 5 2	18	"	1	" Advance on Material	25	3 6	64
"	31	" "	25	2 3 3 5 7	74	"	1	" General Expense	25	5 6	25
"	1	" Labor and Material	25	1 3 9 1	27	"	1	" Sundry Investments	26	10 0 0	00
"	1	" Thoroughfares A/c	25	3 8 7	19	"	7	" " "	26	33 0 0	00
"	9	" Labor and Material	26	1 2 2 3	58	"	11	" " "	26	2 0	25
"	16	" Thos. A. Edison	27	1 6 7 6	95	"	21	" " "	27	33 0	00
"	19	" Interest A/c	27	1 2	5	"	31	" Petty Cash	29	8 1	85
"	23	" Thoroughfares A/c	27	1 0 2	80	"	31	" Typewriting Acct	29	7	16
"	28	" Foreign Thoroughfares Agency	27	4	80	"	31	" Sundries	33	2 1 9 8	83
"	31	" Genl Expense	27	5 2	40	"	31	" Accts Payable	35	7	32
"	31	" Petty Cash	28	6 0 7	32			By Balance		36 0 1 9 1	84
"	31	" Labor and Material	29	1 6 5 3	8 5 5						
"	31	" Sundries	30	2 0 7	0 15						
"	31	" "	31	5 6	19						
				38 4 0 7	5 8 8					38 4 0 7	5 8 8
Aug	1	To Balance		36 0 1 9	1 8 4	Aug	31	By Cash	42	9 6 2 9	15
"	31	" Cash	43	5 7 1 2	0 9	"	31	" Petty Cash	29	1 7 3	72
"	31	" "	45	4 9 4 7	5 0 0	"	31	" Accts Payable	40	2 6 2	70
"	1	" C.C. Ry Co by Contract	36	5 2	00	"	31	" Sundries	42	5 8 8	23
"	1	" Sundries	36	1 1 2 5	70						
"	4	" Thoroughfares A/c	36	5 0 2							
"	5	" Sundries	36	4 9	80						
"	15	" Thoroughfares A/c	36	2 4 0	0						
"	19	" Labor and Material	37	1 5 9	96						
"	19	" " "	37	5 0	0						
"	19	" " "	37	6 8	18						
"	19	" " "	37	1 6 3	56						
"	19	" " "	37	5 5	90						
		Carried Forward		41 7 0 8 8	0 5			Carried Forward		10 6 1 3	50

Accounts Receivable

Date	Day	Particulars	Fo.	Amount	Date	Day	Particulars	Fo.	Amount
1890					1890				
Aug	19	Bro't Forward		417088 05	Aug	31	Bro't Forward		10653 80
"	19	To Labor and Material	37	82 70			By Balance		407733 77
"	19	" " "	38	164 50					
"	21	" Phonoplex a/c	38	4 27					
"	22	" "	38	22 00					
"	26	" "	38	13 61					
"	27	" Genl. Expense	38	187 50					
"	31	" Petty Cash	39	319 88					
"	31	" Edison Mach Works	40	170 49					
"	31	" Accounts Payable	40	10 75					
"	31	" Sundries	41	245 45					
"	31	" "	44	78 37					
				418387 57					418387 57
Sept	1	To Balance		407733 77	Sept	30	By Cash	52	3748 56
"	30	" Cash	52	6700 27	"	30	" "	54	2500 00
"	30	" "	55	12500 00	"	1	" Sundry Investments	45	7000 00
"	30	" "	57	33000 00	"	18	" Mach'y and Tools	50	26 97
"	1	" Labor and Material	45	2505 90	"	30	" Petty Cash	51	114 75
"	1	" " " "	45	1019 34	"	10	" Sundry Investments	49	6600 00
"	1	" " " "	46	3326 66	"	30	" Labor and Material	52	20
"	1	" " " "	46	15939 21	"	30	" " " "	52	10 05
"	1	" " " "	46	3352 07	"	30	" Sundries	56	1614 59
"	1	" " " "	[illegible]	10117 62	"	30	" Accts Payable	57	50 00
"	1	" " " "	48	16171 32	"	11	" Sundry Investments	57	9500 00
"	1	" " " "	48	8725 53			By Balance		50176 71
"	1	" " " "	48	8266 51					
"	1	" " " "	49	940 41					
"	10	" Phonoplex	49	1 10					
"	15	" Genl. Expense	50	1000 00					
"	15	" E.E. Sty Co Mt Carmel Dividend	50	120 00					
"	30	" Genl. Expense	50	61 50					
"	30	" Phonoplex a/c	50	125 00					
"	30	" Petty Cash	51	356 30					
"	30	" Genl. Expense	52	56 76					
"	30	" Sundries	53	399 32					
"	4	" Phonoplex a/c	57	5 10					
"	8	" Fittings & Fixtures	57	98 00					
"	8	" " "	57	98 00					
"	30	" Sundries	58	127 14					
"	20	" Petty Cash	59	150 00					
				53292 83					53292 83
Oct	1	To Balance		50176 71	Oct	31	By Cash	72	20430 37
"	31	" Cash	73	9563 35	"	31	" "	74	17616 00
"	31	"	75	52300 00	"	1	" Sundry Investments	60	1000 00
"	1	" Labor and Material	60	1370 34					
		To Folio 57		564995 40			By Folio 57		39046 37

Ledger "K" Accounts

Date	Day	Particulars	Fo.	Amount	Date	Day	Particulars	Fo.	Amount
1890					1890				
Nov	1	To Edison Mach Works	73	32685 74 ✓	June	1	By Sundries	6	268590 85 ✓
"	1	" Accts Payable	73	8785 63 ✓	Nov	1	" Sundry Investments	73	82230 54 ✓
		To Balance		312100 02 ✓	"	1	" " "	73	2250 00 ✓
				✓	"	1	" " "	73	500 00 ✓
				353571 39 ✓					353571 39 ✓
		To Balance		320749 38 ✓	Apr 1891	1	By Balance		312100 02 ✓
					"	1	" Sundry Investments	153	6900 00 ✓
					Oct	1	" Accts Receivable	253	1749 36 ✓
				320749 38 ✓					320749 38 ✓
1896 Dec	31	To Ledger [illegible]	98	332573 30	1892 Jan	1	By Balance		320749 38 ✓
					1896 Dec	31	" English Patents	93	11823 92
				332573 30					332573 30 / 332573 30

Gift Account

1895			Fol.	Amount
Jan	7	To Cash	13	173 33
Feb	5	" "	17	173 33
"	28	" Sundries	340	6 00
Mar	9	" Cash	23	173 33
"	30	" "	347	25 25
Apr	9	" "	27	173 33
"	30	" Sundries	1	20 00
May	8	" Cash	33	173 33
June	29	" Sundries	10	115 00
"	11	" Cash	39	173 33
July	9	" "	47	223 33
"	31	" Sundries	18	40 00
Aug	9	" Cash	51	123 33
Sept	10	" "	57	173 33
Oct	31	" Sundries	33	306 93
"	7	" Cash	63	173 33
Nov	8	" "	67	173 33
Dec	11	" "	71	173 33
"	31	" Sundries	41	61 25
1896 Jan	31	" Cash	77	173 33
Feb	11	" "	85	173 33
Mar	20	" "	93	90 00
"	24	" "	93	50 00
"	31	" Sundries	51	1272 97
Apr	10	" Cash	97	115 00
"	28	" "	97	50 00
"	30	" Sundries	57	30 50
May	13	" Cash	103	131 67
June	10	" "	109	181 67
"	27	" "	109	50 00
"	30	" Sundries	65	130 00
July	11	" Cash	111	131 67
"	31	" Sundries	69	10 25
Aug	5	" Cash	115	181 67
"	31	" Sundries	74	5 00
Sept	9	" Cash	121	206 67
"	30	" Sundries	77	10 00
Oct	2	" Cash	127	206 67
"	31	" Sundries	82	20 00
Nov	2	" Cash	133	140 00
"	28	" "	133	61 20
Dec	9	" "	139	212 14
"	31	" Sundries	90	31 00
				6319 13

1896			Fol.	Amount
May	31	By Accts Payable	62	50 00
Dec	31	" Profit and Loss	93	6269 13
				6319 13

Edison Machine Works.

1890			Fol.	Amount
July	31	To Sundries	30	1118 00
		To Balance		43412 45
				44530 45
Nov	1	To Sundries	72	10098 87
"	1	" "	73	79997 78
"	27	" "	80	6850 31
1891 Jan	31	" "	118	125 00
				97071 96

1890			Fol.	Amount
June	1	By Sundries	6	44524 91
"	30	" "	22	5 54
				44530 45
Aug	1	By Balance		43412 45
"	31	" Accts Receivable	40	170 49
Sept	"	" Cash	116	3770 26
"	4	" "	46	4402 68
Nov	1	" Sundries	72	8759 51
"	1	" Ledgers "K"	73	32685 74
"	27	" Sundries	84	3562 73
1891 Aug	31	" E. G. Elec Co	217	288 10
				97071 96

Phonofilm Expense

1895						1895					
June	1	To Balance folio	45	50	6 70	July	31	By Accts Receivable	15	2	50
"	29	" Sundries	10		95	Aug	15	By Cash "	22		2 90
"	29	" Accts Payable	13	1	0 0 0 0	"	15	" " "	22		25
July	31	" Sundries	18		6 14	"	26	" " "	22	6	7 50
"	31	" Accts Payable	20	1	0 0 0 0	1896 Jan	7	" " "	113	11	5 60
Aug	31	" Petty Cash	23		3 2 0			By Balance		2	3 7 2 90
"	31	" Accts Payable	23	1	0 0 0 0						
"	31	" Sundries	24		6 8 0 0						
"	31	" "	25		2 0 1						
Sept	30	" "	25	1	0 0 0 0						
"	30	" "	29		2 0						
Oct	31	" Accts Payable	33	1	0 0 0 0						
"	31	" Sundries	33		8 1						
Nov	30	" Petty Cash	36		5 4 0						
"	30	" Accts Payable	37	1	0 0 0 0						
Dec	31	" " "	110	1	0 0 0 0						
"	31	" Petty Cash	111		1 1 6 0						
"	31	" Sundries	111		2 5						
Jan 1896	31	" Accts Payable	115	1	0 0 0 0						
"	31	" Petty Cash	115		7 1 0						
"	31	" Sundries	116		4 5 6 0						
Feb	5	" Cash	85		3 5						
"	29	" Accts Payable	50	1	0 0 0 0						
Mar	31	" " "	52	1	0 0 0 0						
"	31	" Sundries	54	2	0 5 8 5						
Apr	30	" Accts Payable	56	1	0 0 0 0						
"	30	" Sundries	57		2 5 7 5						
May	31	" "	60		2 1 7						
"	31	" Accts Payable	59	1	0 0 0 0						
June	30	" " "	64	1	0 0 0 0						
"	30	" Sundries	65		1 9 6 64						
July	31	" Accts Payable	69	1	0 0 0 0						
"	31	" Sundries	69		7 9 3						
				2	4 9 1 65					2	4 9 1 65
Aug	1	To Balance		2	3 7 2 90	Dec	31	By Profit and Loss	93	3	0 5 2 00
"	31	" Accts Payable	73		1 0 0 0 0						
"	31	" Sundries	74		1 3 7 0						
Sept	9	" Cash	121		1 0						
"	30	" Accts Payable	76	1	0 0 0 0						
Oct	31	" " "	81		1 0						
"	31	" Sundries	82	1	0 0 0 0						
					3 9 0						
Nov	30	" "	85	1	0 0 0 0						
"	30	"	85		5 1 8						
Dec	31	" Accts Payable	89	1	0 0 0 0						
"	31	" Sundries	90	1	5 6 25						
				3	0 5 2 00					3	0 5 2 00

Accounts Payable

1896								1896					
June	30	To Cash	13	6	5 6 0	20		June	1	By Sundries	7	3 6	7 1 4 34
"	1	" Genl Expenses	141		6 2	5		"	30	" Bd and L Adj	16	1	0 0 0 0
"	1	" Labor and Material	141	1	3 2 3	64		"	27	" E. E. Lights Adj	17	1	0 0 0 0
"	2	" Cash Bo.	141		5	63		"	4	" Labor and Material	14	3	0 0 0 0
"	30	" Petty Cash	17	3	8 3	27		"	16	" Legal Expenses	15	1	6 6 66
"	27	" Profit and Loss	17	2	0 0	00		"	30	" Sundries	21	8 8	3 1 38
"	30	" Sundries	19	2	0 4	5 14		"	30	" Accts Receivable	22	1	0 0 0 0
		To Balance		31	6 1	3 5 32		"	30	" " "	22	34	7 1 2
				46	6 5	9 45						46	6 5 9 45
July	31	To Cash	23	5	9 1	0 27		July	1	By Balance		36	1 3 5 32
"	31	" Petty Cash	28		6 0	3 89		"	31	" Cash	23	6	5 0 31
"	31	" Accts Receivable	35		7	0 32		"	16	" Legal Expenses	27	1	6 6 66
		To Balance		37	7 4	9 74		"	31	" Bd and L Adj	28	1	5 0 00
								"	31	" Mimeograph Adj	29	2	0 0 46
								"	31	" Sundries	31	7	2 3 1 47
				44	5 3	4 33						44	5 3 4 33
Aug	31	To Cash	43	2	9 1	0 04		Aug	1	By Balance		37	9 4 9 74
"	31	" Petty Cash	39		1 6	8 24		"	16	" Legal Expenses	36	1	6 6 66
"	31	" Accts Receivable	40		2 6	2 70		"	23	" Talands Cutouts	38	1	0 0 0 00
"	31	" Sundries	41		1	3 9 11		"	31	" Bd and L Adj	38	1	5 0 00
		To Balance		37	6 1	4 77		"	31	" Accts Receivable	40		1 0 75
								"	31	" Sundries	41	18	1 7 71
				41	0 9	4 86						41	0 9 4 86
Sept	30	To Cash	52	3 6	4 2	84		Sept	1	By Balance		37	6 1 4 77
"	10	" Genl Expenses	49		1 0	50		"	30	" Sundries	52		1 0 00
"	30	" Petty Cash	51		9 8	7 6		"	4	" Labor and Material	49	9	0 0 00
"	30	" Genl Expenses	52		2	8 1		"	16	" Legal Expenses	50	1	6 6 66
"	30	" Sundries	53		1	4 0		"	30	" Royalty G & S	51	1	5 0 00
"	30	" Accts Receivable	57		5 0	00		"	30	" Sundries	56	7	4 2 9 72
"	30	" Sundries	58		5	7 8							
		To Balance		42	4 5	4 06							
				46	2 7	1 15						46	2 7 1 15
Oct	31	To Cash	72	6	1 4	5 17		Oct	1	By Balance		42	4 5 9 06
"	31	" "	75	1	0 0	0 00		"	31	" Cash	72	5	6 8 14
"	31	" "	77	1	0 0	0 00		"	31	" Sundries	63	1	6 8 76
"	24	" Sundries (Furniture)	64		5 0	0 00		"	4	" Labor and Material	64	3	0 0 00
"	31	" Petty Cash	68		8 8	9 98		"	31	" G & L Adj	65	1	5 0 00
"	31	" Sundries (Cash)	69	1	0 0	0 00		"	16	" Legal Expenses	67	1	6 6 67
"	31	" "	67	1	7 1	0 110		"	31	" Sundries	69	5 8	5 8 32
		To Balance		38	0 2	6 40							
				49	6 7	0 95						49	6 7 0 95
Nov	30	To Cash	95	9 7	8 6	54		Nov	1	By Balance		38	2 2 6 40
"	30	" "	97	1	5 0	0 00		"	30	" Cash	94	1	3 9 56
"	30	" "	99	1	5 0	0 00		"	1	" Ledgers "K"	73	8	7 8 5 63
								"	4	" Labor and Material	75	3	0 0 00
		Carried Forward		12	7 8	6 54				Carried Forward		47	4 5 1 59

Accounts Payable

1890					1890				
Nov		Bal. Forward		12786541	Nov		Bal. Forward		47451589
"	1	To Edwin Machine Works	72	87561	"	16	By Legal Expenses	76	16667
"	1	" Prof. Wm Lea	73	2922	"	29	" Gill Wm Stock Tel Agy	79	15000
"	29	" Petty Cash	79	10822	"	29	" Petty Cash	79	550
"	29	" Sundries	81	11896	"	29	" Sundries	81	5415093
		To Balance		31142534					
				53224649					53224649
Dec	31	To Cash	112	1058800	Dec	1	To Balance		31425391
"	31	" "	109	1057300	"	4	By Labor Wm Material	87	300000
"	31	" Petty Cash	94	26656	"	16	" Legal Expenses	89	16667
"	31	" Sundries	96	6736	"	31	" Dr J. Tel. Agy.	94	150000
"	31	" Accts Receivable	102	2596970	"	31	" Sundries	96	7970091
"	31	" Prof. Wm Lea	103	4950					
		To Balance		31858723					
				40012392					40012392
1891 Jan	31	To Cash	123	9077751	1891 Jan	1	By Balance		31858723
"	31	" "	127	2650000	"	4	" Labor Wm Material	107	150000
"	31	" Petty Cash	114	17954	"	15	" Mimeograph Agy	108	2249585
"	13	" Accts Receivable	105	265	"	16	" Legal Expenses	109	16667
"	31	" Sundries	119	17894	"	31	" Dr J. Tel. Agy.	113	150000
		To Balance		34031371	"	31	" Sundries	122	1294420
				45322295					45322295
Feb	28	To Cash	137	3333373	Feb	1	By Balance		34031371
"	28	" "	139	5021495	"	11	" Labor Wm Material	125	150000
"	10	" Accts Receivable	127	1300	"	16	" Legal Expenses	128	16666
"	26	" Prof. Wm Lea	128	2240202	"	24	" Lalande Outback	128	100000
"	28	" Petty Cash	130	8891	"	28	" Dr J. Tel. Agy	129	150000
"	28	" Sundries	131	7390	"	28	" Sundries	134	5965551
		To Balance		32711146					
				41146641					41146641
Mar	31	To Cash	143	1104400	Mar	1	By Balance		32711144
"	31	" "	151	4030033	"	4	" Labor Wm Material	137	150000
"	31	" Petty Cash	140	46185	"	16	" Legal Expenses	138	16666
"	31	" Sundries	141	100871	"	31	" Petty Cash	138	242
"	31	" Stock A/c	144	2413	"	31	" Wm J. Tel. Agy	140	150000
		To Balance		28782556	"	31	" Sundries	143	7216433
					"	31	" Bills Receivable	138	4732292
					"	31	" Stock A/c	144	21
				45330008					45330008
Apr	30	To Cash	163	2706089	Apr	1	By Balance		28782556
"	30	" "	155	2585034	"	30	" Cash	162	25500
"	30	" House A/c	156	24211	"	4	" Labor Wm Material	154	150000
"	30	" Petty Cash	162	15426	"	15	" Mimeograph Agency	154	2858562
"	30	" Sundries	164	32439	"	16	" Legal Expenses	155	16666
		Carried Forward		60129 9			Carried Forward		29409714

Accounts Payable

1891					1891				
		Bal. Forward		60129 9	April		Bal. Forward		29409714
		To Balance		29182207	"	30	By Sundry Investments	155	100000
					"	30	" Stock A/c	156	35000
					"	30	" Dr J. Tel. Agy	156	15000
					"	30	" Charity A/c	156	10000
					"	30	" Petty Cash	162	100
					"	30	" Sundries	164	4117922
				35175 06					35175 06
May	31	To Cash	179	3336 71	May	1	By Balance		29409714
"	31	" "	183	2576 55	"	31	" Cash	178	871
"	31	" Petty Cash	175	1962 6	"	16	" Legal Expenses	174	16666
"	31	" Sundries	177	505	"	30	" Dr J. Tel. Agy	174	15000
		To Balance		36349 14	"	31	" Charity A/c	174	10000
					"	31	" Sundries	179	1270697
					"	11	" Labor Wm Material	171	15000
				42464 41					42464 41
June	30	To Cash	201	5568 18	June	1	By Balance		36349 14
"	30	" "	203	2032 0	"	4	" Labor Wm Material	184	15000
"	16	" Labor Wm Material	185	5588 8	"	16	" Legal Expenses	186	16666
"	30	" Petty Cash	188	1419 3	"	30	" Dr J. Tel. Agy.	187	15000
"	30	" Sundries	187	7442	"	30	" Charity A/c	187	10000
"	30	" "	193	14	"	30	" Petty Cash	187	200
		To Balance		33809 11	"	30	" Sundries	190	3437 36
				40355 26					40355 26
July	31	To Cash	217	7414 03	July	1	By Balance		33809 11
"	2	" Stock A/c	195	34	"	31	" Cash	216	7147
"	24	" " "	196	13	"	15	" Mimeograph Agy	196	2448 37
"	31	" Petty Cash	199	103 87	"	16	" Legal Expenses	196	16666
"	31	" Sundries	200	4414 54	"	31	" Dr J. Tel. Agy.	198	15000
		To Balance		33337 09	"	31	" Petty Cash	198	200
					"	31	" Sundries	202	7066 47
					"	31	" Charity A/c	202	10000
					"	4	" Labor Wm Material	195	18500
				41799 30					41799 30
Aug	31	To Cash	227	5111 23	Aug	1	By Balance		33837 09
"	31	" Petty Cash	210	201 13	"	4	" Labor Wm Material	206	30000
"	31	" Sundry	212	200	"	16	" Legal Expenses	207	16666
"	31	" House A/c	215	105 00	"	24	" Lalande Outback	208	100000
"	31	" Accts Receivable	217	655 66	"	31	" Dr J. Tel. Agy	209	15000
"	31	" " "	217	537 77	"	31	" Charity A/c	209	10000
"	31	" " "	217	423 30	"	31	" Petty Cash	211	2250
"	31	" " "	217	35 85	"	31	" Sundries	212	3981 24
		To Balance folio	52	32697 03					
				39761 99					39761 99

Accounts Payable

1891								1891							
Sept	1	To Accts Receivable	219	2	5	9	8 78	Sept	1	By Balance folio	51	32	6	9	0 03
"	1	" " "	219			4	07 09	"	11	" Labor and Material	221		1	5	0 00
"	1	" " "	219				9 00 2	"	16	" Legal Expenses	224		1	6	6 66
"	1	" " "	219				41 52 9	"	20	" Old & Sel. Roy	227		1	5	0 00
"	15	" Labor and Material	224				5 75	"	30	" Charity A/c	227		1	0	0 00
"	17	" Sundry Investments	225			3	0 000	"	30	" Petty Cash	227		2	3	7 76
"	21	" " "	225		5	0	0 000	"	30	" Accts Receivable	230				4 7
"	30	" Petty Cash	225			6	38 67	"	30	" Cash	236				5 75
"	30	" Accts Receivable	229			6	44 20	"	30	" Sundries	231	1	2	1	9 1 25
"	30	" " "	229			1	75 31	"	30	" Interest A/c	233		2	5	0 000
"	30	" " "	229			2	51 02	"	30	" Accts Receivable	235				5 8 2
"	30	" Cash	237	2	7	0	6 41								
"	30	" "	239	2	6	8	6 25								
"	30	" Sundries	230				4 7 2								
"	30	" "	234			2	7 2 38								
		To Balance		3	2	0	5 4 5					48	2	5	0 7 4
				48	2	5	0 7 4								
Oct	31	To Cash	255		6	2	8 4 52	Oct	1	By Balance		32	0	5	4 5
"	31	" "	257				9 0 28	"	31	" Cash	254			6	7 00
"	1	" Accts Receivable	238				8 0 40	"	1	" Mimeograph Rep	238		2	1	0 55
"	7	" Sundry Investments	238			3	0 0 00	"	16	" Interest A/c	240				9 0 28
"	8	" Legal Expenses	239				6 0	"	16	" Legal Expenses	241			1	6 6 66
"	31	" Petty Cash	245			5	6 3 98	"	31	" Charity A/c	243		1	0	0 00
"	31	" Sundries	246	1	2	1	8 5	"	31	" Old & Sel. Roy	244		1	5	0 00
"	31	" Accts Receivable	249	6	8	7	0 0 45	"	31	" Petty Cash	244		6	6	9 15
"	31	" " "	253			4	0 9 77	"	31	" Sundries	247	1	8	3	2 7 51
		To Balance		3	6	2	6 5 19	"	31	" Labor and Material	249		1	5	0 00
								"	31	" Accts Receivable	253				8 9
				5	1	9	8 6 89					5	1	9	8 6 89
Nov	30	To Cash	265		4	2	2 6 62	Nov	1	By Balance		36	2	6	5 19
"	30	" "	267			1	5 0 00	"	30	" Cash	264			5	0 0 00
"	30	" Petty Cash	274			3	1 3 77	"	4	" Labor and Material	254			1	5 0 00
"	30	" Sundries	260				1 3 72	"	16	" Legal Expenses	255			1	6 6 66
"	30	" Accts Receivable	261	2	5	1	3 2 9	"	30	" Petty Cash	258			1	7 7 44
		To Balance		3	2	5	0 1 11	"	30	" Old & Sel. Roy	260			1	5 0 00
								"	30	" Charity A/c	260			1	0 0 00
				3	9	7	1 8 57	"	30	" Sundries	263		2	2	0 9 28
												3	9	7	1 8 57
Dec	31	To Cash	269		2	6	0 4 86	Dec	1	By Balance		32	5	0	1 11
"	31	" "	277		2	5	0 9 84	"	4	" Labor and Material	268			1	5 0 00
"	1	" Accts Receivable	269				4 8 9	"	31	" Old & Sel. Roy	273			1	5 0 00
"	31	" Petty Cash	274			4	1 6 44	"	31	" Petty Cash	273			3	1 3 8
"	31	" Sundries	275				5 7 9 1	"	31	" Charity A/c	273			1	0 0 00
"	31	" Accts Receivable	281				5 3 29	"	31	" Sundries	273				
"	31	" " "	281			1	5 5 97 7						4	6	5 4 04
		To Balance folio	103	3	1	7	8 7 8 3								
				3	7	5	8 6 4 3					3	7	5	8 6 4 3

Profit and Loss Account

1890								1890							
July	31	To Sundries	30			1	7 3 2	June	1	By Sundries	7	20	7	8	4 3 77
		To Balance		20	7	4	0 1 83	"	1	" Battery Sales A/c	13			9	3 8
								"	27	" Accts Payable	17			2	0 0 00
				20	7	4	1 3 7 15					20	7	4	1 3 7 15
Sept	1	To Labor and Material	45			1	2 6 9 82	Sept	1	By Balance		20	7	4	0 1 7 83
Nov	1	" Sundry Investments	73			1	0 2 2	"	1	" Labor and Material	45			2	6 7 06
"	29	" Sundries	80			6	8 5 00	Nov	1	" Edison Machine Rebate	72				8 3 36
		To Balance		20	7	4	0 0 6 27	"	1	" Accts Payable	73			2	9 2 2
								"	29	" Sundries	84		1	6	6 5 84
				20	7	6	0 6 3 31					20	7	6	0 6 3 31
Dec	29	To Accts Receivable	92		2	2	1 9 4 41	Dec	1	By Balance		20	7	4	0 0 6 27
"	29	" " "	92			1	3 1 3 8	"	31	" Sundries	104	10	5	6	1 5 9 27
"	29	" Labor and Material	93			1	6 5 4 49	"	31	" Accts Payable	103				4 9 50
"	31	" Sundry Investments	102		6	1	5 8 7 5	"	31	" Nickel Net Patents	105	5	5	0	0 0 00
"	31	" Labor and Material	102	1	4	5	1 4 0 8								
"	31	" Sundries	104	2	0	3	0 1 8 23								
		To Balance		34	5	4	0 0 7 67								
				36	8	0	2 1 5 04					36	8	0	2 1 5 04
Jan 1891	31	To Labor and Material	115		2	2	6 7 0 1	Jan 1891	1	By Balance		34	5	4	0 0 7 67
"	31	" " " "	114			2	4 3 7 0	"	31	" Sundries	114		4	6	9 3 7 48
"	31	" " " "	116		2	4	6 2 10	"	31	" Labor and Material	115			1	3 2 5 90
"	31	" " " "	117		2	7	3 9 98	"	31	" " " "	116			1	3 5 0 43
"	31	" " " "	116				3 3	"	31	" " " "	117			1	5 1 2 26
"	31	" Sundries	118			3	9 9 6 5	"	31	" Sundries	122			1	2 5 0 0
"	31	" "	118				4 9 6	"	31	" "	122			1	5 0 0
		To Balance		34	9	7	1 5 4 01								
				35	0	5	2 7 3 74					35	0	5	2 7 3 74
Feb	12	To Accts Receivable	127				8 3 86	Feb	1	By Balance		34	9	7	1 5 4 01
		To Balance		34	9	8	8 1 3 86	"	1	" Sundry Investments	125			1	5 0 0 00
								"	12	" Accts Receivable	127				1 9 69
								"	26	" " Payable	128			2	2 4 02
				34	9	8	8 9 7 72					34	9	8	8 9 7 72
Mar	31	To Labor and Material	144		1	3	2 5 7 0	Mar	1	By Balance		34	9	8	8 1 3 86
"	31	" " " "	145		1	3	5 0 43	"	1	" Labor and Material	136			1	4 3 7 43
"	31	" " " "	145		1	5	1 2 26	"	31	" " " "	147				8 3 0 66
"	31	" Sundries	149			1	9 4 7 1	"	31	" " " "	147				8 2 7 90
"	31	" "	149			1	1 8 4 13	"	31	" " " "	147				9 2 6 24
		To Balance		34	9	8	3 0 1 36								
				35	0	2	8 3 8 09					35	0	2	8 3 8 09
Apr	1	To Sundry Investments	153	3	9	0	8 7 2 33	Apr	1	By Balance		34	9	8	3 0 1 36
Aug	31	" " "	210			7	5 3 87	"	1	" Sundry Investments	153	2	1	4	7 7 6 00
"	31	" " "	210		4	7	4 1 29	"	30	" Sundries	166			8	2 50
Sept	18	" " "	229			2	6 0 00								
"	18	" " "	229		2	1	8 0 79								
"	18	" " "	229		1	7	0 0 0 0								
		Carried Forward		41	0	1	2 9 30			Carried Forward		37	1	3	1 5 7 86

Profit and Loss

1891				
Sept. 1	Bal. Forward		40 0 1 2 8 30	
" 30	To Sundries	230	1 1 3 9 2	
Dec 31	" "	233	1 1 2 4 0 9 97	
	To Balance		35 6 0 1 6 4 18	
			40 7 2 8 1 6 3 7	
1892				
Jan 31	To Sundries	290	2 2 6	
" 31	" "	290	3 3 2 10	
Feb 29	" Sundry Investments	307	3 0 1 5 8	
Mar 1	" Labor and Material	311	1 2 1 4 4 9	
Dec 31	" Sundries	111	3 6 7 3 0 16	
" 31	" Accts Receivable	111	2 2 6 3 40	
" 31	" Labor and Material	112	5 0 1 8 5 12	
	To Balance		40 0 8 5 6 1 65	
			43 3 0 2 1 0 0 6	
1893				
Mar 6	To Sundry Investments	126	2 2 5 0 0	
Dec 30	" " "	235	1 3 2 6 0 5 8	
" 30	" Sundries	237	7 4 2 2 8 4	
1894				
Dec 1	" "	333	1 6 8 6 4 0 3	
" 1	" Labor and Material	333	1 2 8 2 9 7	
" 31	" Profit and Loss	330	1 7 4 4 7 0 6	
1895				
Jan 31	" Sundries	335	2 1 0 0	
July 31	" "	17	2 3 4 6 2 3 8	
" 31	" "	17	3 7 7 0 0 0	
1896				
" 31	" "	17	3 0 5 5	
Aug 31	" "	75	1 2 9 5 3 9 0	
" 31	" Labor and Material	75	1 0 4 6 2 7 9	
Dec 31	" Sundry Investments	29	1 3 4 7 5 0 0 0	
" 31	" Insurance A/c	92	2 7 3 1 6	
" 31	" Sundries	93	1 1 7 7 3 0 1	
" 31	" English Patents	93	2 0 4 9 9 2	
" 31	" N.A.A.Co Claims	93	2 1 2 2 4 2 6 4	
" 31	" Sundry Investments	94	5 6 8 4 3 8 0 0	
" 31	" Accts Receivable	94	1 4 0 8 5 5 5	
" 31	To Balance		4 5 0 0 0 8 5 1 4	

	Bal. Forward		37 1 3 1 5 9 8 6	
Nov 30	By Sundries	261	3 9 9 3	
Dec 31	" "	233	3 5 9 6 1 6 5 8	
			40 7 2 8 1 6 3 7	
1892				
Jan 1	By Balance		35 6 0 1 6 4 18	
" 19	" Accts Receivable	286	4 5 0 8	
Mar 1	" Labor and Material	311	1 9 2 3 2	
May 31	" " " "	29	1 0 6 6 9	
Aug 31	" Accts Payables	60	4 3 0 0	
Oct 1	" Sundry Investments	76	7 5 0 0 0	
" 13	" " "	78	2 0 0 0 0	
Nov 30	" " "	97	6 1 0 0 0 0 0 0	
Dec 31	" Sundries	111	1 5 8 7 3 8 7 7	
			43 3 0 2 1 0 0 6	
1893				
Mar 1	By Balance		4 2 0 8 5 6 1 65	
Dec 30	" Accts Payables	235	5 0 7 3 4	
" 30	" Sundries	237	9 6 8 2 6 10	
" 30	" "	238	5 0 0 0 0	
1894				
Sept. 17	" Sundry Investments	3015	1 0 0 0 0 0	
Dec 1	" Sundries	333	1 1 5 4 9 38	
" 31	" "	330	3 9 5 7 3 13	
1895				
July 31	" "	17	3 7 6 7 5 8	
" 31	" "	17	1 1 2 7 5	
1896			1 6 0 0 0 0	
" 31	" "	17	4 3 6 5 6 1 7 3 3	
Aug 31	" "	75	7 0 1 1 3 4 2	
Dec 31	" Accts Payable	91	0 9	
" 31	" Sundries	92	6 4 9 6 2 35	
			4 5 0 0 0 8 5 1 4	

Pay Roll Accounts

1890					1890				
June 6	To Cash		7	7 4 8 27	June 30	By Sundries	24	3 2 6 5 76	
" 13	" "		9	8 0 5 22	July 31	" "	34	4 2 1 8 52	
" 20	" "		11	8 7 8 3 1	Aug 31	" "	44	3 7 3 9 48	
" 27	" "		13	8 1 3 9 6	Sept 30	" "	53	3 5 2 9 28	
July 3	" "		17	6 2 2 50	Oct 31	" "	71	4 8 5 2 16	
" 12	" "		19	8 2 3 6 6	Nov 29	" Petty Cash	80	10	
" 18	" "		21	8 6 3 7 4	" 29	" Sundries	85	3 7 1 2 60	
" 25	" "		21	10 1 6 5 9	Dec 31	" "	101	3 7 7 4 66	
Aug 2	" "		27	8 9 2 0 3					
" 9	" "		37	7 9 0 6 2					
" 16	" "		39	7 2 6 9 3					
" 22	" "		39	7 0 7 9 6					
" 29	" "		43	7 1 1 7 2					
Sept. 6	" "		47	9 1 4 0 1					
" 12	" "		49	8 6 6 8 3					
" 20	" "		51	8 7 3 1 8					
" 27	" "		53	8 7 4 9 6					
Oct 4	" "		59	9 2 7 4 8					
" 11	" "		61	9 5 2 4 3					
" 18	" "		63	9 5 7 4 1					
" 25	" "		65	10 3 6 7 9					
Nov 1	" "		79	9 7 8 15					
" 7	" "		85	9 7 3 4 7					
" 15	" "		87	9 2 7 3 1					
" 22	" "		93	9 3 7 3 5					
" 29	" "		95	8 7 4 4 7					
Dec 6	" "		101	9 5 3 9 3					
" 12	" "		103	9 6 0 5 7					
" 20	" "		105	9 8 1 36					
" 27	" "		107	8 7 8 80					
1891					1891				
Jan 3	To Cash		115	8 7 7 85	Jan 31	By Sundries	124	4 9 9 8 13	
" 10	" "		117	9 6 5 32	Feb 28	" "	135	4 2 1 6 38	
" 17	" "		117	9 3 1 7 8	Mar 31	" "	151	4 3 3 8 25	
" 23	" "		121	10 6 7 38					
" 31	" "		121	11 0 5 80					
Feb 7	" "		129	10 8 4 89					
" 14	" "		133	10 6 9 7 3					
" 21	" "		135	10 4 3 9 6					
" 28	" "		137	10 1 7 80					
Mar 7	" "		147	10 6 7 35					
" 14	" "		149	10 8 5 15					
" 21	" "		151	11 1 3 23					
" 28	" "		151	10 7 2 82					
				1 3 5 5 2 7 6				1 3 5 5 2 7 6	

Pay Roll Account

1891		Particulars	Folio	Amount	1891		Particulars	Folio	Amount
Apr	4	To Cash	157	1048 96	April	30	By Sundries	168	5328 03
"	11	" "	159	1107 43	May	31	" "	181	4348 89
"	18	" "	161	1074 39	June	30	" "	193	4318 09
"	25	" "	163	1059 97	July	31	" "	204	5531 65
May	2	" "	165	1037 28	Aug	31	" "	215	4255 43
"	9	" "	175	1069 16	Sept	30	" "	235	4018 32
"	16	" "	177	1052 71	Oct	31	" "	251	5470 13
"	23	" "	179	1083 56	Nov	30	" "	264	4133 03
"	29	" "	179	1100 94	Dec	31	" "	279	4812 12
"	31	" Petty Cash	175	42 52					
June	6	" Cash	187	1075 95					
"	13	" "	187	1061 84					
"	20	" "	197	1088 61					
"	27	" "	199	1091 69					
July	3	" "	209	1126 85					
"	11	" "	211	1005 97					
"	18	" "	213	1114 05					
"	25	" "	215	1161 56					
"	31	" "	217	1121 02					
"	31	" Petty Cash	195	2 20					
Aug	8	" Cash	223	1077 92					
"	15	" "	223	1041 76					
"	22	" "	225	1072 47					
"	29	" "	227	1063 28					
Sept	5	" "	231	997 18					
"	12	" "	233	924 08					
"	19	" "	235	1109 98					
"	25	" "	237	987 08					
Oct	3	" "	241	1078 19					
"	10	" "	243	1061 79					
"	17	" "	245	1086 69					
"	23	" "	253	1108 17					
"	30	" "	255	1135 29					
Nov	7	" "	259	985 32					
"	14	" "	261	1057 22					
"	20	" "	261	1072 77					
"	27	" "	263	1017 72					
Dec	5	" "	273	1062 74					
"	12	" "	273	973 84					
"	19	" "	275	993 78					
"	24	" "	277	935 55					
"	31	" "	277	846 21					
				42215 69					42215 69

Accounts Receivable

1890		Particulars	Folio	Amount	1890		Particulars	Folio	Amount
Oct		From Folio	44	564995 40	Oct		From Folio:	44	39046 37
"	1	To Genl. Expense	60	83 68	"	1	By E.U.P. Co. Exp.	60	4661 15
"	1	" Labor and Material	60	156 36	"	1	" Labor and Material	60	96 04
"	1	" " "	61	1200 21	"	4	" Sundry Investments	63	6600 00
"	1	" " "	61	14269 50	"	14	" Mimeograph Royalty	63	59 06
"	1	" " "	61	378 01	"	22	" Labor and Material	63	17 53
"	1	" " "	61	80	"	23	" Sundry Investments	63	25000 00
"	1	" E.U.P. Co. Expe	61	1696 79	"	24	" " "	64	33000 00
"	1	" Labor and Material	62	3054 44	"	31	" Petty Cash	66	306 60
"	1	" " "	62	990 04	"	31	" Sundries	69	2330 95
"	1	" " "	62	1696 79			By Balance		526875 86
"	7	" Phonoplex a/c	63	763 21					
"	29	" Sundries	64	374 08					
"	31	" Paris Co	64	157 92					
"	31	" Genl. Expense	64	40 41					
"	31	" " "	64	104 25					
"	31	" Petty Cash	65	325 42					
"	31	" Sundries	67	257 66					
"	31	" "	71	132 59					
"	3	" E. G. Elec Co. Dividend	69	17616 00					
				608293 56					608293 56

1890		Particulars	Folio	Amount	1890		Particulars	Folio	Amount
Nov	1	To Balance		526875 86	Nov	30	By Cash	94	28545 35
"	30	" Cash	95	19419 31	"	1	" Phonoplex a/c	74	448 30
"	30	" "	97	8300 00	"	1	" Labor and Material	74	250 00
"	30	" "	99	23000 00	"	1	" Phonoplex a/c	74	544 37
"	1	E.E. Mfg Co N.Y. Dividend	74	52 00	"	1	" Labor and Material	75	100 00
"	4	" Phonoplex a/c	75	12 00	"	1	" Charity a/c	75	665 82
"	12	" " "	76	5 72	"	7	" Sundry Investments	75	3300 00
"	19	" Interest a/c	76	3582 65	"	8	" Genl. Expense	75	1 00
"	21	" Phonoplex a/c	77	2 50	"	19	" Interest a/c	76	2854 09
"	21	" Genl. Expense	77	8 27	"	19	" Bills Receivable	76	90000 00
"	26	" Phonoplex a/c	77	100 00	"	21	" " "	77	11535 00
"	29	" Stock a/c	78	1 48	"	24	" " "	77	10000 00
"	29	" Genl. Expense	78	111 60	"	25	" " "	77	5000 00
"	29	" " "	78	46 00	"	28	" " "	77	3000 00
"	29	" " "	78	1 70	"	29	" Petty Cash	79	171 08
"	29	" " "	78	41 83	"	29	" Sundries	81	1375 41
"	29	" " "	78	8 27			By Folio	57	424594 78
"	29	" Petty Cash	79	93 30					
"	29	" Sundries	80	351 98					
"	29	" "	80	177 12					
"	29	" "	80	75 00					
"	29	" "	85	118 11					
				582385 20					582385 20

Accounts Receivable

1890				Dollars	Cents
Dec	1	From folio	57	424594	78
"	31	To Cash	109	19303	72
"	31	" "	111	3300	00
"	31	" "	112	77022	26
"	11	" Labor and Material	87	45	80
"	11	" " "	87	31	33
"	15	" Phonoplex a/c	88	720	61
"	15	" " "	88	333	10
"	15	" " "	88	5	00
"	15	" " "	88	5	00
"	18	" Labor and Material	87	2396	70
"	18	" E.U.P. Co. Experiments	89	1527	48
"	18	" Genl. Expense	90	12	60
"	18	" Labor and Material	90	203	48
"	19	" E.E. Ill Co. Ink Comml. Elec.	90	135	00
"	22	" Labor and Material	90	295	38
"	23	" " "	91	44	17
"	23	" " "	91	13	95
"	26	" E.U.P. Co. Ex	91	789	61
"	26	" Labor and Material	92	1556	17
"	27	" Genl. Expense	92	22	31
"	27	" Labor and Material	92	3967	00
"	31	" Genl. Expense	93	39	89
"	31	" Petty Cash	94	62	29
"	31	" Sundries	96	392	76
"	31	" Genl. Expense	100	143	10
"	31	" Sundries	101	265	74
"	31	" 21 Phonographs a/c	103	1655	64
"	31	" J. H. Lippincott	105	3500	00
				542384	87
1891					
Jan	1	To Balance		397029	06
"	31	" Cash	127	116961	19
"	31	" "	123	7122	26
"	1	" Phonoplex a/c	106	125	00
"	2	" Labor and Material	106	183	78
"	2	" " "	106	1474	09
"	3	" General Expense	107	19	67
"	6	" Elec Pen Royalty	107	45	12
"	9	" General Expense	107	30	07
"	10	" Phonoplex a/c	108	33	92
"	15	" E.E. Illg. Co. N.Y. Dividend	109	52	00
"	16	" Sundries	109	32897	25
"	17	" Genl. Expense	109	24	84
"	21	" Sundries	110	32897	27
		Carried Forward		588895	52

1890				Dollars	Cents
Dec	31	By Cash	108	28889	60
"	1	" Sundry Investments	86	3300	00
"	2	" " "	86	5196	56
"	3	" Edison United P. Co.	86	77	02
"	3	" Bills Receivable	86	10000	00
"	6	" " "	87	2500	00
"	8	" " "	87	10000	00
"	10	" " "	87	5000	00
"	12	" " "	88	3600	00
"	15	" Sundry Investments	89	3300	00
"	15	" Bills Receivable	89	5000	00
"	17	" " "	90	17000	00
"	22	" " "	90	25000	00
"	24	" " "	91	3600	00
"	26	" Sundry Investments	91	3300	00
"	26	" E.U.P. Co. Ex.	91	5	25
"	26	" Labor and Material	92	5	25
"	29	" Profit and Loss	92	2219	44
"	29	" Bills Receivable	93	5000	00
"	31	" Phonoplex a/c	93	28	00
"	31	" Petty Cash	95	232	51
"	31	" Sundries	99	1946	65
"	31	" Sundry Investments	102	3000	00
"	31	" Accts Payable	102	2596	97
"	31	" Phonoplex a/c	102	57	40
"	31	" C. P. Jrio	103	1	16
"	31	" Legal Expenses	103	1000	00
"	31	" Amer. Phono. Co.	105	3500	00
		By Balance		397029	06
				542384	87
1891					
Jan	31	By Cash	126	64382	94
"	31	" "	122	18366	59
"	2	" Sundry Investments	106	9900	00
"	3	" Labor and Material	107	75	00
"	9	" Bills Receivable	107	1300	00
"	9	" " "	107	15000	00
"	12	" " "	108	5000	00
"	13	" Accts Payable	108	2	65
"	13	" N. J. and Pa. Concent. Wks.	108	3300	00
"	15	" Mimeograph Royalty	108	78	69
"	15	" Bills Receivable	108	15000	00
"	16	" Interest a/c	109	736	92
"	16	" Bills Receivable	109	1500	00
"	17	" " "	109	5000	00
		Carried Forward		139642	79

Accounts Receivable

1891				Dollars	Cents
Jan		Brot Forward		588895	52
"	23	To Genl. Expense	110	22	34
"	24	" Phonoplex a/c	110	15	00
"	24	" " "	110	34	00
"	27	" Bills Receivable	111	121	74
"	27	" Labor and Material	111	3228	90
"	27	" Edison United Phono Co. Ex.	112	112	44
"	27	" Labor and Material	112	1097	63
"	30	" Genl. Expense	112	22	53
"	31	" " "	113	37	79
"	31	" " "	113	132	06
"	31	" Petty Cash	114	299	67
"	31	" Sundries	119	4809	87
"	31	" Labor and Material	124	90	62
				598922	11
Feb	1	To Balance		377768	13
"	2	" E. Genl Elec Co. Dividend	125	17616	00
"	2	" E.E. Illg Co of N.Y. "	125	260	00
"	5	" E. G. Elec Co. "	126	1040	00
"	6	" Genl. Expense	126	13	16
"	6	" " "	126	11	60
"	9	" " "	126	4	20
"	9	" " "	127		60
"	12	" Profit and Loss	127	19	69
"	21	" Genl. Expense	128	9	03
"	26	" Phonoplex a/c	129	355	62
"	26	" " a/c	129	100	00
"	28	" Interest a/c	129	3803	86
"	28	" General Expense	129	40	47
"	28	" Petty Cash	130	92	05
"	28	" Genl. Expense	131	92	61
"	28	" Sundries	132	302	53
"	28	" Cash	137	5881	63
"	28	" "	139	68550	00
"	28	" Sundries	134	123	30
				476084	48
Mar	1	To Balance		380049	71
"	31	" Cash	143	40002	88
"	31	" "	151	6591	90
"	1	" Labor and Material	136	2889	45
"	2	" Phonoplex a/c	136	3	10
"	3	" " "	136	82	32
		Carried Forward		429619	36

1891				Dollars	Cents
Jan		Brot Forward		139642	79
"	19	By Bills Receivable	109	5000	00
"	21	" " "	110	10000	00
"	21	" Interest a/c	110	699	97
"	22	" Bills Receivable	110	1500	00
"	24	" " "	110	5000	00
"	24	" " "	111	10000	00
"	26	" " "	111	5000	00
"	27	" " "	111	5000	00
"	28	" " "	112	10000	00
"	29	" " "	112	10000	00
"	30	" Sundry Investments	112	3300	00
"	31	" Bills Receivable	113	10000	00
"	31	" Petty Cash	113	116	59
"	31	" Sundries	122	5894	63
		By Balance		377768	13
				598922	11
Feb	2	By Sundry Investments	125	260	00
"	3	" Bills Receivable	125	10000	00
"	5	" " "	126	1500	00
"	6	" Labor and Material	126	70	00
"	7	" Bills Receivable	126	5000	00
"	9	" Petty Cash	127	1	80
"	9	" Bills Receivable	127	5000	00
"	10	" Accts Payable	127	13	00
"	11	" Bills Receivable	127	6500	00
"	12	" Profit and Loss	127	83	86
"	16	" Bills Receivable	128	5000	00
"	17	" " "	128	5000	00
"	25	" " "	128	16500	00
"	28	" " "	129	10000	00
"	28	" Petty Cash	130	45	16
"	28	" Sundries	134	1039	08
"	28	" Cash	136	12405	87
"	28	" "	138	17616	00
		By Balance		380049	71
				476084	48
Mar	31	By Cash	150	14508	11
"	2	" Bills Receivable	136	5000	00
"	2	" Sundry Investments	136	3300	00
"	3	" Bills Receivable	136	1500	00
"	7	" " "	137	5000	00
"	10	" " "	137	5000	00
		Carried Forward		34308	11

Accounts Receivable

1891

Mar	4	Brick Forward			4 2 9	6 1 9 3 6	Mar	11	Brick Forward			3 4 3 0 8 11							
"	4	To Mach. & Tools	137			9 6 8 30	"	11	By Bills Receivable	137			1 5 0 0 00						
"	5	" Phonopticon Ch	137			1 1 68	"	14	" " "	138			1 0 0 0 0 00						
"	16	" Stock Ch	138			63	"	17	" " "	138			1 5 0 0 00						
"	31	" Genl. Expense	138			3 0 12	"	23	" " "	138			5 0 0 0 00						
"	31	" Labor and Material	139		1 5 8 9 61		"	25	" " "	138			1 5 0 0 00						
"	31	" Genl. Expense	139			3 7 35	"	31	" Petty Cash	139			8 3 8 37						
"	31	" Phonopticon Ch	139			1 7 3 00	"	31	" Sundries	143			6 1 8 42						
"	31	" Petty Cash	140			3 5 3 21			By Balance			3 8 6 8 9 4 97							
"	31	" Sundries	141			1 8 2 67													
"	11	" English Phonopticon	141			8 7 3 01													
"	3	" C. V. Ste. C. Div	144		7 6 8 6 00														
"	31	" Genl Expense	145			3 9 21													
"	31	" Labor and Material	147			3 5 7 2													
"	31	" " " "	151			4 9 78													
"	31	" Sundries	151			6 0 6 3													
					4 4 1 6 6 1 87							4 4 1 6 6 1 87							
Apr	1	To Balance			3 8 6	3 9 6 9 7	Apr	30	By Cash	163			1 0 1 7 3 12						
"	30	" Cash	183			2 0 0 0 0 0	"	1	" Bills Receivable	154			1 5 0 0 00						
"	30	" "	155			3 8 5 9 04	"	2	" Sundry Investments	154			3 3 0 0 00						
"	30	" "	163			2 7 1 7 09	"	15	" Bills Receivable	154			2 0 0 0 0 00						
"	9	" Stock Ch	154			1 0 0 0	"	15	" Mimeograph Supply	154			9 9 97						
"	9	" Genl Expense	154			9 2	"	24	" Sundry Investments	155			3 3 0 0 00						
"	29	" Interest Ch	155			2 0 1 9 55	"	30	" Labor and Material	158			2 4 00						
"	29	" Stock Ch	155			5 0 0 0	"	30	" Petty Cash	162			1 3 7 69						
"	29	" Labor and Material	155			5 4 15	"	30	" Sundries	166			1 0 6 5 67						
"	30	" " " "	156			1 1 4 0 14	"	30	" Sundry Investments	170			2 5 0 0 0 0 00						
"	30	" Interest Ch	157			2 1 3 7 68													
"	30	" Genl. Expense	157			3 9 01													
"	30	" Labor and Material	157			1 4 8 6 27													
"	30	" " " "	157			1 1 7 4 8													
"	30	" " " "	157			1 0 1 0 29													
"	30	" " " "	158			1 1 8 5 9 2													
"	30	" " " "	158			1 7 2 6 8 4													
"	30	" " " "	158			1 2 6 4 70													
"	30	" " " "	158			2 1 9 5 48													
"	30	" " " "	159			2 0 8 9 26													
"	30	" " " "	159			1 8 0 0 71													
"	30	" " " "	160			2 0 4 7 69													
"	30	" " " "	160			2 8 0 8 95													
"	30	" " " "	161			1 8 3 0 97													
"	30	" " " "	161			2 4 4 1 38													
"	30	" Petty Cash	162			3 1 1 12													
"	30	" Sundries	163			1 3 1 8 27													
		Carried Forward			4 2 5 0 5 9 7 91							2 8 9 6 0 0 45							

Accounts Receivable

1891

Apr	30	Brick Forward			4 2 5 0 5 9 7 91				Brick Forward			2 8 9 6 0 0 45							
"	30	To Interest Ch	157			7 5 00			By Balance			3 9 9 2 3 2 95							
"	30	" Sundries	168			7 8 0 9													
"	30	" Labor and Material	168		2 7 6 1 39														
"	30	" " " "	169		1 2 6 0 67														
"	30	" " " "	169		1 5 8 8 63														
"	30	" " " "	169		1 4 8 5 53														
"	30	" " " "	169		2 5 0 1 40														
"	30	" Genl. Expense	170		3 5 9 78														
"	30	" Patents	170	2 5 0 0 0 0 00															
"	30	" Interest Ch	170		5 0 0 0 00														
				6 8 8 8 3 3 10								6 8 8 8 3 3 10						
May	1	To Balance			3 9 9 2 3 2 95		May	31	By Cash	178			7 4 5 2 35						
"	31	" Cash	179		3 2 7 6 37		"	31	" "	182			1 6 6 5 6 00						
"	31	" "	183		5 4 1 4 52		"	1	" Bills Receivable	171			2 0 0 0 00						
"	1	" Labor and Material	171		1 80		"	1	" Sundry Investments	171			3 3 0 0 00						
"	1	" C.C. Reg. C. N.Y. Dividend	171		5 4 1 60		"	12	" "	172			3 1 0 0 00						
"	1	" Dividend	171		1 6 2 5 6 00		"	14	" "	172			3 3 0 0 00						
"	1	" "	171		4 0 0 0 00		"	25	" Bills Receivable	172			1 6 2 9 3 12						
"	11	" Personal Expense	172		1 2 2 63		"	25	" " "	173			2 6 7 7 25						
"	11	" " "	172		5 7 7 2		"	27	" Sundry Investments	173			3 4 0 0 00						
"	25	" Interest Ch	173		2 7 6 98		"	27	" " "	173			3 2 7 0 0 00						
"	27	" Bills Receivable	173		5 0 0 0 00		"	27	" Bills Receivable	173			5 0 0 0 00						
"	28	" Labor and Material	175		5 6 6 96		"	29	" Phonopticon Ch	174			2 4 00						
"	29	" Genl. Expense	174		3 8 4		"	31	" Petty Cash	175			1 4 9 55						
"	31	" Petty Cash	175		5 5 0 58		"	31	" Sundries	177			1 6 6 6 5 95						
"	31	" Interest Ch	176		2 2 0 4 97		"	31	" Sundry Investments	180			2 2 0 0 00						
"	31	" Genl. Expense	176		3 8 81		"	31	" " "	180			2 0 0 0 00						
"	31	" "	176		3 4 32				By Balance			3 8 8 7 3 5 45							
"	31	" Sundries	176	1 5 5 8 5 5 52															
"	31	" House Ch	180		8 0 2 29														
"	31	" Sundries	181		9 9 48														
"	31	" Labor and Material	182		2 7 5 97														
"	31	" " " "	182		6 3 6 32														
"	31	" " " "	182		1 6 0 56														
"	31	" " " "	184		1 6 1 3 26														
"	31	" " " "	184		1 2 9 9 42														
"	31	" " " "	183		2 9 3 0 50														
				5 0 5 7 5 5 3 67								5 0 5 7 5 5 3 67						
June	1	To Balance			3 8 8 7 3 5 45		June	30	By Cash	200			1 8 3 5 9 23						
"	30	" Cash	201		7 4 0 5 97		"	30	" "	204			5 0 0 0 00						
"	30	" "	203		2 8 2 8 5		"	1	" Bills Receivable	184			1 2 5 0 0 00						
"	30	" "	205		1 5 6 1 0 29		"	1	" " "	184			6 2 5 0 00						
"	1	" Labor and Material	184		1 7 3 2 06		"	8	" " "	185			5 0 0 0 00						
		Carried Forward		4 1 3 7 6 6 62					Carried Forward			4 7 1 0 9 23							

Accounts Receivable.

1891					1891				
June		Bick Forward		113761 62	June		Bick Forward		4171097 23
"	3	To B.B.B. Bick Dividend	155	6000	"	17	By Bills Receivable	155	300000
"	5	" Genl Expense	155	810	"	16	" Jos. Ellis, Convert Workers	155	340000
"	11	" " "	155	810	"	17	" Bills Receivable	156	100000
"	12	" Interest A/c	155	6000	"	30	" Petty Cash	157	12 49
"	25	" Genl Expense	156	565	"	30	" Sundries	191	16 3 56
"	27	" Labor and Material	156	21	"	30	" Labor and Material	192	7 97
"	30	" Genl Expense	156	4015			By Balance		3 67 11 3 1 44
"	30	" Interest A/c	156	2271 06					
"	30	" Genl Expense	156	6195					
"	30	" Petty Cash	156	4462 8					
"	30	" Sundries	156	1263 87					
"	30	" "	156	4206					
"	30	" Labor and Material	193	2617 9					
"	30	" " " "	193	1001 8					
"	30	" " " "	193	14233 14					
"	30	" " " "	194	2157 86					
"	30	" " " "	194	5798					
"	30	" " " "	194	2761 11					
				4 2 5 6 2 7 50					4 2 5 6 2 7 50
July	1	To Balance		3 67 4 3 1 44	July	31	By Cash	216	3 0 5 8 9 46
"	31	" Cash	207	6939 5	"	1	" Labor and Material	195	2 6 4 2 53
"	31	" "	217	2 0 7 5 8 16	"	1	" " " "	195	2 5 4 0 4 97
"	14	" General Expense	195	1100	"	3	" Sundry Investments	195	3 4 0 0 00
"	16	" Chromoplates A/c	195	12500	"	15	" Manuscripts Acc	196	8 6 94
"	20	" " "	196	483	"	17	" Bills Receivable	196	5 0 0 0 00
"	30	" Sundries	197	980	"	27	" " "	197	5 0 0 0 00
"	31	" Interest A/c	197	2 2 8 6 06	"	31	" Petty Cash	198	2 0 5 21
"	31	" General Expense	197	3939	"	31	" Sundries	202	2 3 7 2 28
"	31	" " "	197	2669			By Balance		3 2 6 8 5 7 64
"	31	" Petty Cash	199	34301					
"	31	" Sundries	200	1 1 6 3 66					
"	31	" "	200	1283 23					
"	31	" Labor and Material	204	7858 9					
"	31	" " " "	204	3067					
"	31	" " " "	204	4538 62					
"	31	" " " "	204	2409 4					
"	31	" " " "	205	3 3 5 7 78					
"	31	" " " "	205	3 3 9 3 93					
				4 0 1 5 5 4 05					4 0 1 5 5 4 05
Aug	1	To Balance		3 2 6 8 5 7 64	Aug	31	By Cash	226	3 5 8 9 9 96
"	31	" Cash	219	5300 00	"	1	" Labor and Material	206	8 1 3 56
"	31	" "	227	1 0 3 7 9 46	"	22	" " " "	207	2 3 9 35
"	1	" E.B.B. Cy Dividend	206	1 6 2 5 6 00	"	31	" " " "	209	5 75
		Carried Forward		3 5 8 7 9 3 10			Carried Forward		3 6 7 5 8 62

Accounts Receivable

1891					1891				
Aug		Bick Forward		3 5 8 7 9 3 10	Aug		Bick Forward		3 6 9 5 8 62
"	1	To E.B.B. Cy Dividends	206	4000 00	"	31	By Petty Cash	211	19 2 38
"	1	" E.B.B. Mfg. Co. Dividends	206	6750	"	31	" Sundries	213	1 7 3 3 32
"	6	" Labor and Material	206	2500	"	31	" Accts. Payable	217	6 5 5 66
"	19	" " " "	207	2500	"	31	" " "	217	5 3 7 79
"	22	" " " "	207	2 8 4	"	31	" " "	217	4 2 3 30
"	22	" Genl Expense	207	2 12	"	31	" " "	217	3 5 85
"	22	" Labor and Material	208	2 8 4	"	28	" Bills Receivable	218	5 0 0 0 00
"	22	" " " "	208	70			By Balance		3 3 0 9 6 5 70
"	22	" " " "	208	7 10					
"	27	" Sundry Investments	208	9 6 2 5 00					
"	31	" General Expense	208	1 5 9 4					
"	31	" " "	209	3 8 7 5					
"	31	" Interest A/c	209	2 2 5 6 06					
"	31	" Petty Cash	210	2 8 0 53					
"	31	" Sundries	212	2 8 0 91					
"	31	" "	214	1 5 60					
"	31	" "	212	4 9 2 50					
"	31	" "	215	1 5 6 25					
"	31	" Labor and Material	215	2 0 7 52					
"	31	" " " "	215	8 6 6 17					
"	31	" " " "	215	5 6 4 64					
"	31	" " " "	216	1 6 0 7 21					
"	31	" " " "	216	3 2 1 3 23					
"	31	" " " "	216	01					
"	31	" Edson Moore Wks	217	2 8 8 10					
"	31	" Bills Receivable	218	2 0 8 00					
				3 7 9 5 0 5 62					3 7 9 5 0 5 62
Sept.	1	To Balance		3 3 0 9 6 5 70	Sept.	1	By Accts. Payable	219	2 5 9 8 78
"	1	" E.B.B. Cy Dividend	219	54 60	"	1	" " "	219	4 0 7 09
"	1	" Horse A/c	219	1 5 0 00	"	1	" " "	219	9 0 02
"	2	" Stock A/c	220	1 3 2 75	"	1	" " "	219	4 1 5 29
"	2	" Sundry Investments	220	5 0 0 0 0 00	"	2	" Sundry Investments	220	2 5 0 0 0 00
"	4	" Bills Receivable	220	1 6 2 9 3 12	"	2	" " "	220	5 0 0 6 1 00
"	4	" Interest A/c	221	3 2 5 8 8	"	4	" Bills Receivable	221	1 6 6 1 9 00
"	8	" Labor and Material	221	4 0 0 0	"	8	" Labor and Material	221	5 00
"	8	" " " "	221	9 60	"	11	" " " "	222	1 00
"	8	" " " "	221	6 00	"	15	" " " "	223	1 80
"	10	" " " "	222	5 00	"	16	" Sundry Investments	224	3 1 9 0 0 00
"	10	" Genl Expense	222	1 52	"	16	" Labor and Material	224	3 40
"	10	" Labor and Material	222	2 4 00	"	24	" " " "	225	7 20
"	11	" " " "	222	3 6 00	"	30	" Petty Cash	227	1 4 1 36
"	14	" Stock A/c	223	1 0 00	"	30	" Accts. Payable	227	6 4 4 20
"	15	" Labor and Material	223	8 80	"	30	" " "	227	1 7 5 31
		Carried Forward		3 9 8 0 6 5 97			Carried Forward		1 0 5 5 7 0 45

Accounts Receivable

1891											
Sept		Bal. Forward		398	06	59	97				
"	15	To Labor and Material	223				90				
"	15	" " " "	223				17	00			
"	15	" Sundry Investments	223	10	00	00	00				
"	15	" Phosphor Co	223				54				
"	16	" Labor and Material	224				20	00			
"	16	" " " "	224				6	00			
"	16	" Rent Receivable	225	15	00	00	00				
"	16	" Interest a/c	225				116	72			
"	17	" Labor and Material	225				12	00			
"	18	" " " "	225				40	00			
"	24	" " " "	226				20	00			
"	25	" " " "	226				20	00			
"	25	" " " "	226				4	50			
"	28	" " " "	226				5	20			
"	30	" " " "	226				48	00			
"	30	" Genl Expense	226				38	81			
"	30	" Interest a/c	226	2	28	06					
"	30	" Petty Cash	228				47	38			
"	30	" General Expense	229				48	05			
"	30	" Accts Payable	230					47			
"	30	" Bank	237	16	55	70	04				
"	30	" "	239	13	32	8	65				
"	30	" Sundries	230	9	55	6	96				
"	30	" Phosphor Co	233				125	00			
"	30	" Sundries	235				20	87			
"	30	" Accts Payable	235				5	82			
"	30	" Labor and Material	235				21	81			
"	30	" " " "	236	3	7	6	0	15			
"	30	" " " "	236	1	3	3	7	06			
"	30	" " " "	237				9	69	39		
"	30	" " " "	237				44	4	51		
"	30	" " " "	237				3	7	2	90	
				47	2	9	2	2	18		
Oct	1	To Balance		33	8	9	8	0	22		
"	31	" Cash	238			3	5	1	6	51	
"	31	" "	237			4	6	5	2	50	
"	3	" Labor and Material	231					3	2	00	
"	3	" " " "	239					6	0	0	0
"	5	" " " "	239					2	0	0	0
"	8	" " " "	239					1	1	2	0
"	8	" " " "	239					2	0	0	0
"	8	" " " "	240						8	0	0
"	8	" " " "	240							11	80
		To folio 81		34	7	3	0	5	23		

1891											
Sept		Bal. Forward		10	5	5	7	0	42		
"	30	By Accts Payable	229				2	5	10	2	
"	30	" Sundry Investments	230				1	2	5	00	
"	30	" Bank	236	19	6	0	1	31			
"	30	" Sundries	231			7	9	4	5	76	
"	30	" Accts Payable	234				2	7	2	38	
"	30	" Accts Receivable	237				1	7	5	57	
		By Balance		33	8	9	8	0	22		
				47	2	9	2	2	18		
Oct	31	By Cash	234	11	6	2	1	24			
"	1	" Accts Payable	238				8	0	40		
"	1	" Stenographic Repairs	238				7	3	69		
"	2	" Accts Receivable	238	10	3	0	0	00			
"	3	" Sundry Investments	239		10	0	0	00			
"	12	" " "	240	10	3	0	0	00			
"	23	" Labor and Material	241				1	20			
"	23	" " " "	241				1	20			
"	27	" Sundries	242				6	25			
"	28	" Labor and Material	242				1	50	0		
		By folio 81		33	3	7	8	3	1	75	

Labor and Material

1891											
Jan	31	From Folio	42	8	3	1	5	8	91		
"	31	To Sundries	111		3	5	4	5	42		
"	31	" "	123			5	0	6	0	16	
				9	1	7	6	4	49		
Feb	1	To Balance			7	8	3	4	6	57	
"	11	" Accts Payable	125				1	5	0	0	0
"	6	" " Receivable	126					7	0	0	0
"	28	" Petty Cash	131					7	2	8	0
"	28	" Sundries	131		14	1	8	7	1		
"	28	" "	135		4	2	4	0	7	2	
Mar	1	" Profit and Loss	136		14	3	7	4	3		
"	11	" Accts Payable	137			1	5	0	0	0	0
"	31	" Petty Cash	140				1	5	8	7	
"	31	" Sundries	141		17	0	6	5	2		
"	31	" Profit and Loss	146			8	3	0	6	6	
"	31	" " " "	146			8	2	9	7	0	
"	31	" " " "	147			9	2	6	2	4	
"	31	" Sundries	148	2	0	2	2	7	8		
"	31	" "	149		17	5	6	7	4		
"	31	" "	150		6	5	7	4	5	1	
				10	0	2	7	4	1	45	
Apr	1	To Balance		9	1	5	1	9	4	0	
"	4	" Accts Payable	154			1	5	0	0	0	
"	30	" " Receivable	158				2	4	0	0	
"	30	" Petty Cash	162			8	2	3	7	0	
"	30	" Sundries	163			7	6	7	5	8	
"	30	" "	167		7	2	4	7	7	0	
				10	0	0	7	3	2	38	

1891											
Jan	31	From folio	42	1	3	3	8	9	7	77	
"	31	By Sundries	122					2	7	15	
		By Balance		7	8	3	4	6	5	7	
				9	1	7	6	4	4	9	
Mar	1	By Accts Receivable	136		2	8	8	9	1	5	
"	31	" Sundries	143						2	1	0
"	31	" Accts Receivable	139		1	5	8	9	6	1	
"	31	" Profit and Loss	144		1	3	2	5	7	0	
"	31	" " " "	145		1	3	5	0	1	3	
"	31	" " " "	145		1	5	1	2	2	6	
"	31	" Accts Receivable	147				3	5	2	2	
"	31	" " "	151				11	9	7	8	
		By Balance		9	1	5	1	9	4	0	
				10	0	2	7	4	1	45	
Apr	29	By Accts Receivable	155				5	4	1	5	
"	30	" " "	156		1	1	4	0	1	4	
"	30	" " "	157		14	8	6	2	7		
"	30	" " "	157		1	1	7	7	4	8	
"	30	" " "	157		1	0	1	0	2	9	
"	30	" " "	158		1	1	8	5	9	2	
"	30	" " "	158			1	7	2	6	8	4
"	30	" " "	158			1	2	6	4	7	0
"	30	" " "	158		2	1	7	5	4	8	
"	30	" " "	159		2	0	8	9	2	6	
"	30	" " "	159			1	8	0	0	7	1
"	30	" " "	160		2	0	4	7	6	9	
"	30	" " "	160		2	8	0	8	9	5	
"	30	" " "	161		1	8	3	0	9	7	
"	30	" " "	161		2	4	1	1	3	8	
"	30	" " "	168		2	7	6	1	3	9	
"	30	" " "	169		1	2	6	0	6	7	
"	30	" " "	169		1	5	8	8	6	3	
"	30	" " "	169			1	4	1	5	3	
"	30	" " "	169		2	5	0	1	4	0	
"	30	" E. W. Thomas Co. & Co.	170				1	3	1	5	
		By Balance folio	66	6	8	2	5	1	3	8	
				10	0	0	7	3	2	38	

Labor and Material Account

1891				
May	1	To Balance from folio	65	68258.38
"	31	" Petty Cash	175	168.07
"	31	" Sundries	177	2145.85
"	4	" Accts Payable	171	150.00
"	31	" Sundries	181	6415.36
				77137.66
June	1	To Balance		69734.90
"	4	" Accts Payable	184	150.00
"	30	" Petty Cash	188	176.47
"	30	" Sundries	189	2532.54
"	30	" "	177	6273.68
"	30	" Accts Receivable	194	7.48
				78875.07
July	1	To Balance		69563.84
"	1	" Accts Receivable	195	2642.53
"	1	" " "	195	25404.99
"	31	" Petty Cash	198	160.32
"	31	" Sundries	199	2605.28
"	31	" "	203	7081.08
"	4	" Accts Payable	195	185.00
				107643.04
Aug	1	To Balance		99110.21
"	1	" Accts Receivable	206	813.56
"	4	" " Payable	206	300.00
"	22	" " Receivable	207	239.35
"	31	" " "	209	5.75
"	31	" Petty Cash	210	180.78
"	31	" Sundries	211	1986.92
"	31	" "	214	5747.15
		Carried Forward		108383.72

1891				
May	1	By Accts Receivable	171	1.80
"	28	" " "	174	480.96
"	31	" Sundries	179	1.61
"	31	" Adv in L and M.	181	2.29
"	31	" Accts Receivable	182	275.97
"	31	" " "	182	636.32
"	31	" " "	182	160.56
"	31	" " "	182	1613.26
"	31	" " "	182	1299.42
"	31	" " "	183	2930.50
		By Balance		69734.90
				77137.66
June	1	By Accts Receivable	184	1732.06
"	2	" Stock a/c	184	7.48
"	11	" Accts Payable	185	558.88
"	27	" " Receivable	186	.21
"	30	" Sundries	191	19.75
"	30	" Accts Receivable	193	261.79
"	30	" " "	193	100.18
"	30	" " "	193	1423.49
"	30	" " "	194	2187.30
"	30	" " "	194	57.98
"	30	" " "	194	2960.11
		By Balance		69563.84
				78875.07
July	31	By Accts Receivable	204	785.89
"	31	" " "	204	300.67
"	31	" " "	204	453.62
"	31	" " "	204	240.94
"	31	" " "	205	3357.78
"	31	" " "	205	3393.93
		By Balance		99110.21
				107643.04
Aug	6	By Accts Receivable	206	25.00
"	14	" Stock a/c	207	6.76
"	19	" Accts Receivable	207	25.00
"	22	" " "	207	2.84
"	22	" " "	208	2.84
"	22	" " "	208	.70
"	22	" " "	208	7.10
"	31	" Petty Cash	211	1.00
"	31	" Sundries	213	15.63
"	31	" Accts Receivable	215	207.52
"	31	" " "	215	866.17
		Carried Forward		1160.56

Labor and Material

1891				
Aug		Bro't Forward		108383.72
				108383.72
Sept	1	To Balance		101838.07
"	4	" Accts Payable	221	150.00
"	8	" " Receivable	221	5.00
"	11	" " "	222	1.00
"	15	" " "	223	1.80
"	16	" " "	224	3.40
"	24	" " "	225	7.20
"	30	" Petty Cash	228	306.77
"	30	" Sundries	230	2404.31
"	30	" "	235	5496.85
				110214.40
Oct	1	To Balance		103128.52
"	23	" Accts Receivable	241	1.20
"	23	" " "	241	1.20
"	28	" " "	242	15.00
"	31	" Petty Cash	245	18.60
"	31	" Sundries	246	2324.89
"	4	" Accts Payable	239	150.00
"	31	" Sundries	249	7346.20
"	31	" Accts Receivable	252	5.34
		Carried Forward		112990.95

1891				
Aug	31	Bro't Forward		1160.56
"	31	By Accts Receivable	215	564.64
"	31	" " "	216	1607.21
"	31	" " "	216	3213.23
"	31	" " "	216	.01
		By Balance		101838.07
				108383.72
Sept	8	By Accts Receivable	221	40.00
"	8	" " "	221	9.60
"	8	" " "	221	6.00
"	10	" " "	222	5.00
"	10	" " "	222	24.00
"	11	" " "	222	36.00
"	15	" " "	223	8.80
"	15	" " "	223	9.00
"	15	" " "	223	17.00
"	15	" " Payable	224	5.75
"	16	" " Receivable	224	20.00
"	16	" " "	224	6.00
"	17	" " "	225	12.00
"	18	" " "	225	40.00
"	24	" " "	226	20.00
"	25	" " "	226	20.00
"	25	" " "	226	4.80
"	28	" " "	226	5.20
"	30	" " "	226	48.00
"	30	" Petty Cash	227	5.00
"	30	" Accts Receivable	235	21.81
"	30	" " "	237	3760.15
"	30	" " "	236	1300.76
"	30	" " "	237	969.39
"	30	" " "	237	318.72
"	30	" " "	237	372.90
		By Balance		103128.52
				110214.40
Oct	3	By Accts Receivable	238	32.00
"	3	" " "	239	60.00
"	5	" " "	239	20.00
"	8	" " "	239	11.20
"	8	" " "	239	20.00
"	8	" " "	240	8.00
"	8	" " "	240	4.80
"	12	" " "	240	19.20
"	14	" " "	240	4.80
		Carried Forward		180.00

Sundry Wd Materials 1891

1891																							
Oct.	31	From folio	67	1	1	2	7	9	0	9	8	Oct.		From folio	67				1	8	0	0	
"	31	To Accts Receivable	251					1	7	6	2	"	30	By Accts Receivable	241				3	4	6	7	5
												"	31	" " "	241					2	4	0	0
												"	31	" " "	242					1	6	0	0
												"	31	" " "	242						4	0	
												"	31	" Stock Acc	242					4	1	0	0
												"	30	" Accts Receivable	242					2	0	0	0
												"	30	" " "	242						4	0	0
												"	31	" Sundries	247					5	4	7	0
												"	31	" Advance on Labor	251					2	1	8	6
												"	31	" Accts Receivable	251			3	1	5	6	8	8
												"	31	" " "	252			1	0	9	6	1	5
												"	31	" " "	252					3	3	0	0
												"	31	" " "	252			1	5	4	8	0	9
												"	31	" " "	252					2	7	0	7
												"	31	" " "	252					2	6	2	2
												"	31	" " "	253						4	8	6
														By Balance		1	0	5	8	7	6	2	3
				1	1	3	0	0	8	5	7					1	1	3	0	0	8	5	7
Nov	1	To Balance		1	0	5	8	7	6	2	3	Nov	11	By Accts Receivable	254					1	2	0	0
"	4	" Accts Payable	241					1	5	0	0	"	5	" " "	254					3	0	0	0
"	17	" " Receivable	256						1	0	5	"	6	" " "	254					2	1	6	0
"	17	" " "	256						1	7	5	"	9	" " "	254					3	6	0	0
"	23	" " "	257						2	5	0	"	14	" " "	255					5	9	4	0
"	24	" " "	257						1	2	0	"	14	" " "	255					4	8	0	
"	24	" " "	257							7	2	"	14	" " "	255					1	8	0	0
"	30	" Petty Cash	259					1	6	5	8	3	"	17 " " "	255					2	5	7	2
"	30	" Sundries	260					9	1	2	7	7	"	17 " " "	255						9	6	0
"	30	" "	261			5	2	7	4	8	1	"	"	17 " " "	256						9	6	0
												"	"	17 " " "	256						1	2	0
												"	18	" " "	256						8	7	5
												"	21	" " "	256						7	2	0
												"	23	" " "	257					1	8	0	0
												"	24	" " "	257						5	6	0
												"	24	" " "	257					1	8	0	0
												"	25	" " "	257					1	8	0	0
												"	28	" " "	257					1	0	0	0
												"	30	" Petty Cash	258					4	5	0	0
												"	1	" Stock Ac	260						3	2	5
												"	30	" Accts Receivable	265					6	7	8	4
												"	30	" " "	265					1	8	5	2
												"	30	" " "	265			2	5	7	6	8	9
												"	30	" " "	266				1	8	5	8	9
												"	30	" " "	266					7	6	6	1
				1	1	2	3	8	6	1	6			By Folio	95	1	0	7	4	2	6	1	6
																1	1	2	3	8	6	1	6

General Expenses

1891																							
Mar	1	From folio	25		1	7	9	5	4	3	Mar	31	By Accts Receivable	138				3	0	1	2	5
"	31	To Petty Cash	140					7	3	2	5	"	31	" " "	139			1	0	4	7	3	6
"	31	" Sundries	141				6	7	2	7	0	"	31	" Petty Cash	139						6	6	8
"	31	" "	151					7	4	1	6	"	31	" Sundries	143							1	0
												"	31	" Accts Receivable	145					3	9	2	1
												"	31	" Sundries	148			1	2	8	9	0	1
												"	31	" "	149					7	0	6	1
												"	31	" "	151					6	7	8	7
				2	8	5	5	5	4							2	8	5	5	5	4		
Apr	30	To Petty Cash	162				4	0	9	4	2	Apr	9	By Accts Receivable	154						9	2	1
"	30	" Sundries	161			5	8	6	0	4	1	"	30	" " "	157					3	9	0	1
"	30	" "	162				6	5	1	6	1	"	30	" Petty Cash	162						6	6	2
May	31	" Petty Cash	175					9	2	6	1	"	30	" Sundries	167				2	5	2	5	1
"	31	" Sundries	177		1	1	1	4	4	3	1	May	31	" Advance on Lab'r	176			9	8	8	8	2	1
"	31	" "	181					4	4	2	2	"	11	" Accts Receivable	172					4	2	6	3
												"	11	" Sundries	172					8	5	3	2
												"	29	" Accts Receivable	174						8	8	4
												"	31	" Petty Cash	175					1	4	2	5
												"	31	" Accts Receivable	176					3	8	8	1
												"	31	" Sundries	176					6	8	8	8
												"	31	" "	177					3	7	5	0
												"	31	" "	181				9	8	8	7	8
				2	3	1	1	8	8							2	3	1	1	8	8		
June	30	To Petty Cash	187					5	0	5	0	June	5	By Accts Receivable	185						8	4	0
"	30	" Sundries	189				6	1	4	3	2	"	11	" " "	185						8	1	0
"	30	" "	193					5	1	7	6	"	25	" " "	186						5	6	5
												"	30	" " "	186					4	0	4	5
												"	30	" " "	186					6	1	9	5
												"	30	" Petty Cash	187						4	0	4
												"	30	" Sundries	191						1	4	0
						7	1	9	7	8		"	30	" "	193				5	8	9	7	9
																		7	1	9	7	8	
July	31	To Petty Cash	198					6	0	5	8	July	14	By Accts Payable	195						1	1	0
"	31	" Sundries	200				5	3	8	0	0	"	30	" " Receivable	197						8	0	0
"	31	" "	204					8	7	7	9	"	31	" " "	197					3	9	3	9
												"	31	" " "	197					2	6	6	9
												"	31	" Petty Cash	198						1	0	1
												"	31	" Sundries	202					6	0	0	5
						6	8	6	3	7		"	31	" "	204				5	4	0	2	3
																		6	8	6	3	7	
Aug	31	To Petty Cash	210					4	4	0	5	Aug	7	By Cash	220							0	1
"	31	" Sundries	212				7	1	8	5	3	"	31	" Accts Receivable	207						2	1	2
"	31	" "	215				1	3	0	0	8	"	31	" " "	208						1	5	9
												"	31	" " "	209						3	8	7
		Carried Forward				8	7	2	6	6				Carried Forward							5	6	2

General Expense

1891						1891					
Aug	31	Birk Bonwards			892 66	Aug	31	Birk Bonwards			56 82
						"	31	By Petty Cash	211		2 05
						"	31	" Sundries	213		2 00
						"	31	" Petty Cash	214		4 26
						"	31	" Sundries	215		5 19
					892 66						892 66
Sept	30	To Petty Cash	233		13 523	Sept	10	By Accts Receivable	223		1 52
"	30	" Sundries	234		5 511 39	"	30	" " "	226		3 881
"	30	" "	235		227 43	"	30	" Petty Cash	227		7 26
						"	30	" Accts Receivable	229		4 805
						"	8	" Cash	230		10
						"	30	" Sundries	231		25
						"	30	" "	235		8 210 06
					917 05						917 05
Oct.	31	To Petty Cash	244		59 44	Oct.	8	By Accts Payable	239		60
"	31	" Sundries	245		941 47	"	31	" " Receivable	243		140 13
"	31	" "	250		51 84	"	31	" " "	243		39 33
						"	31	" Petty Cash	246		2 57
						"	31	" Sundries	251		870 12
					1052 75						1052 75
Nov	30	To Petty Cash	259		52 41	Nov	30	By Accts Receivable	255		150 63
"	30	" Sundries	260		4049 38	"	30	" Petty Cash	256		4 35
"	30	" "	261		64 38	"	30	" Accts Receivable	258		38 03
						"	30	" " "	259		51 02
						"	30	" Sundries	264		2 778 34
					5217 77						5217 77
Dec	31	To Petty Cash	274		192 90	Dec	24	By Accts Receivable	271		19 55
"	31	" Sundries	275		944 39	"	31	" " "	272		20 094
"	31	" "	276		173 81	"	31	" Petty Cash	278		6 00
						"	31	" Accts Receivable	275		38 83
						"	31	" Sundries	278		28 50
						"	31	" "	277		8 16 96
					1110 78						1110 78
1892						1892					
Jan	31	To Petty Cash	290		51 24	Jan	21	By Accts Receivable	287		6 50
"	31	" Sundries	290		10 89 54	"	27	" " "	288		4 00
"	31	" "	295		10 779 00	"	31	" Petty Cash	289		6 95
"	31	" Taxes	295		125 00	"	31	" Accts Receivable	289		167 67
"	31	" Insurance	295		107 00	"	31	" " "	289		2 46
"	31	" Depreciation	295		436 41	"	31	" Sundries	293		117 60
						"	31	" 50% advances	295		3 250 05
						"	31	" Sundries	295		2 235 961
					2886 19						2886 19

General Expense

1892						1892					
Feb	29	To Petty Cash	303		411 15	Feb	1	By Accts Receivable	296		30 33
"	29	" Sundries	304		770 35	"	23	" " "	300		2 46
"	29	" "	305		11 754 54	"	29	" " "	301		109 59
"	29	" Taxes	308		125 00	"	29	" " "	301		3 06
"	29	" Insurance	308		107 00	"	29	" Petty Cash	302		4 25
"	29	" Depreciation	308		436 41	"	29	" 50% Advances	308		30 376
						"	29	" Sundries	309		21 631 01
				2	6 5 6 0 5						26 5 6 05
Mar	1	To Labor and Materials	310		2 60	Mar	3	By Accts Receivable	315		42 49
"	31	" Petty Cash	318		50 18	"	31	" " "	317		100 02
"	31	" Sundries	1		508 54	"	31	" Petty Cash	318		2 59
"	31	" "	4		11 603 53	"	31	" Sundries	3		29 68
"	31	" Taxes	5		125 00	"	31	" 50% Advance	5		557 30
"	31	" Insurance	5		107 00	"	31	" Sundries	5		16 581 81
"	31	" Depreciation	5		436 41						
				2	3 9 0 2 6						23 9 0 26
Apr	30	To Petty Cash	13		3 126	Apr	30	By Petty Cash			16 53
"	30	" Sundries	14		2 860 1	"	30	" Accts Receivable	14		72 92
"	30	" "	18		748 60	"	30	" Sundries	16		2 560
"	30	" "	18		125 00	"	30	" 50% Advance	18		3 329 4
"	30	" "	18		107 00	"	30	" Sundries	18		1 286 29
"	30	" "	18		436 41						
				1	7 3 4 2 8						17 3 4 28
May	31	To Petty Cash	24		5 073	May	31	By Petty Cash	23		2 50
"	31	" Sundries	25		6 000 3	"	31	" Accts Receivable	24		20 622
"	31	" Labor and Material	28		186 88	"	31	" " "	24		1 28
"	31	" Sundries Taxes	29		125 00	"	31	" Sundries	27		43 73
"	31	" Insurance	29		107 00	"	31	50% Advances	29		3 67 93
"	31	" Depreciation	29		436 41	"	31	By Sundries	29		87 4 39 1
"	31	" Sundries	29		7 7 0 8 9	"	31	" "	29		7 7 0 89
				2	2 7 6 9 4						22 7 6 94
June	30	To Petty Cash	36		4 059	June	30	By Petty Cash	37		6 01
"	30	" Labor and Material	36		3 853	"	30	" Accts Receivable	39		26 968
"	30	" Sundries	38		992 63	"	30	" Sundries	40		1 281
"	30	" "	41		9 558 3	"	30	" 50% Advances	41		5 37 45
"	30	" Taxes	41		125 00	"	30	" Sundries	41		18 7 04 1
"	30	" Insurance	41		107 00						
"	30	" Depreciation	41		436 41						
				2	6 9 5 9 9						26 9 5 99
July	30	To Petty Cash	47		3 565	July	30	By Accts Receivable	47		29 138
"	30	" Sundries	49		5 77 84	"	30	" Petty Cash	48		3 33
"	30	" "	51		761 43	"	30	" 50% Advances	52		5 283 7
"	30	" Taxes	51		125 00	"	30	" Sundries	52		12 20 25 1
"	30	" Insurance	51		107 00						
"	30	" Depreciation	51		436 41						
				2	0 7 4 3 3 3						20 4 3 33

Revenue Expense

1892					1892				
Aug	31	To Petty Cash	59	31 75	Aug	31	By Accts Receivable	58	2 8 5 60
"	31	" Sundries	61	61 222	"	31	" Petty Cash	59	7 73
"	31	" Paper	64	1 3 0 0	"	31	" Sundries	63	6 40
"	31	" Insurance	64	1 0 7 0 0	"	31	" 50% Advances	64	5 2 3 61
"	31	" Depreciation	64	4 3 6 41	"	31	" Sundries	64	1 3 2 8 67
"	31	" Sundries	64	8 3 9 63					
				2 1 5 2 0 1					2 1 5 2 0 1
Sept	30	To Petty Cash	70	5 4 7 75	Sept	22	By Accts Receivable	67	9 87
"	30	" Sundries	71	6 8 8 76	"	22	" " "	68	1 8 24
"	30	" Paper	74	1 2 5 0 0	"	30	" " "	69	5 0 5 55
"	30	" Insurance	74	1 0 7 0 0	"	30	" Petty Cash	70	1 0 47
"	30	" Depreciation	74	4 3 6 4 1	"	30	" 50% Advances	74	4 7 3 58
"	30	" Sundries	72	1 0 6 7 68	"	30	" Sundries	74	1 4 3 1 29
				2 4 4 9 6 0					2 4 4 9 6 0
Oct	31	To Petty Cash	80	4 9 5 5	Oct	31	By Petty Cash	79	2 3 3
"	31	" Sundries	82	3 8 6 9 5	"	31	" Accts Receivable	81	3 4 3 3 4
"	31	" Paper	85	1 2 5 0 0	"	31	" 50% Advances	85	5 2 6 94
"	31	" Insurance	85	1 0 7 0 0	"	31	" Sundries	85	9 9 8 91
"	31	" Depreciation	85	4 3 6 4 1					
"	31	" Sundries	85	7 6 6 6 1					
				1 8 7 1 5 2					1 8 7 1 5 2
Nov	30	To Petty Cash	91	3 9 0 1	Nov	28	By Accts Receivable	89	2 0 0
"	30	" Sundries	93	3 0 3 3 1	"	30	" Petty Cash	91	2 4 1
"	30	" Paper	96	1 2 5 0 0	"	30	" Accts Receivable	90	3 7 5 75
"	30	" Insurance	96	1 0 7 0 0	"	30	" Sundries	95	1 9 36
"	30	" Depreciation	96	4 3 6 4 1	"	30	" 50% Advances	96	4 3 2 70
"	30	" Sundries	96	7 5 6 5 9	"	30	" Sundries	96	9 6 4 90
				1 7 9 7 3 2					1 7 9 7 3 2
Dec	31	To Petty Cash	103	1 1 4 1 0	Dec	5	By Accts Receivable	99	2 9 85
"	31	" Sundries	105	9 6 1 8 2	"	31	" Petty Cash	102	2 30
"	31	" "	108	1 0 1 0 8 5	"	31	" Accts Receivable	104	3 5 6 95
"	31	" Paper	108	1 2 5 0 0	"	31	" Sundries	105	85
"	31	" Insurance	109	1 0 7 0 0	"	31	" Accts Receivable	108	9 6 00
"	31	" Depreciation	109	4 3 6 4 1	"	31	" 50% Advances	109	4 8 9 24
					"	31	" Sundries	109	1 7 7 9 99
				2 7 5 5 1 8					2 7 5 5 1 8
1893 Jan	31	To Petty Cash	117	5 3 3 5	1893 Jan	23	By Accts Receivable	115	1 2 00
"	31	" Sundries	118	6 7 7 7 9	"	31	" " "	116	3 6 00
"	31	" "	122	9 4 3 3 6	"	31	" Petty Cash	117	9 90
"	31	" Insurance	122	1 0 7 0 0	"	31	" Accts Receivable	118	3 3 2 72
"	31	" Depreciation	122	4 0 1 50	"	31	" Sundries	121	3 00
					"	31	" 50% Advances	122	5 0 4 21
					"	31	" Sundries	122	1 2 8 5 171
				2 1 8 3 0 0					2 1 8 3 0 0

Horses Account

1891					1891				
Jan		Bal. Forward from folio 34		1 0 9 6 1 42			Bal. Forward		5 3 2 0 61
"	30	To Petty Cash	162	2 7 3 75			By Balance		7 9 5 5 75
"	30	" Sundries	163	1 7 9 4 44					
"	30	" "	163	2 4 6 75					
				1 3 2 7 6 36					1 3 2 7 6 36
May	1	To Balance		7 9 5 5 75	May	31	By Accts Receivable	180	8 0 2 29
"	2	" Cash	165	4 2 7 00			By Balance		1 9 5 1 2 63
"	9	" "	181	7 8 53					
"	15	" "	181	2 9 5 03					
"	21	" "	181	3 7 0 44					
"	27	" "	183	1 1 8 0 81					
"	31	" Petty Cash	175	1 7 00					
"	11	" Sundry Expense	173	2 7 60					
"	31	" " "	176	3 4 56					
"	31	" Sundries	177	9 8 3 0 44					
"	31	" "	181	7 5 76					
				2 0 3 1 4 92					2 0 3 1 4 92
June	1	To Balance		1 9 5 1 2 63	Aug	31	By Accts Payable	215	1 0 5 00
"	30	" Petty Cash	187	4 86	Sept	1	" " Receivable	219	1 5 0 00
"	30	" Sundries	189	1 4 3 77	Dec	31	" Profit and Loss	282	1 9 7 1 8 30
July	31	" "	200	3 0 3 3 3					
Sept	30	" "	230	5 69					
				1 9 9 7 3 30					1 9 7 7 3 30

Mrs A. Eaton

1894						1894					
Jan 1	To Petty Cash	242		6 2 0		Feb 9	By Accts Receivable	250			5 0 0
" 31	" Sundries	245		1 3 0		Apr 21	" " "	270			1 7 5 0
Feb 28	" Petty Cash	252		6 4 1 0		Jun 26	" " "	292			4 3 8 1
" 28	" Sundries	253		5 0 0 0		Dec 31	" Profit and Loss	330		4 2 1 5 9 5	
Mar 7	" Lewis, Swordmaker	259		1 0 0 0 0 0							
" 31	" Petty Cash	263		7 3 0 0							
" 31	" Sundries	265		[illegible]							
Apr 30	" Petty Cash	271		6 0 0 0							
" 30	" Sundries	272		5 9 5 5 2							
May 31	" Petty Cash	281		9 0 0 0							
" 31	" Sundries	283		1 1 7 0 4							
June 30	" Petty Cash	287		1 5 7 5							
July 31	" Sundries	298		3 9 1 0							
Aug 31	" Petty Cash	300		2 5 1 0							
" 31	" Sundries	301		2 8 7 5							
Sept 29	" "	306		6 0 0 0 0							
Oct 31	" "	313		2 2 0							
Nov 30	" Petty Cash	318		8 0							
" 30	" Sundries	319		1 4 6 3 0 3							
Dec 31	" Petty Cash	326		3 5 0							
" 31	" Sundries	327		1 1 0 0							
				4 2 8 2 2 6						4 2 8 2 2 6	
1895						1895					
Jan 31	To Petty Cash	333		1 3 5		Feb 28	By Accts Receivable	350		3 0 0 0	
Feb 28	" Sundries	340		3 0 9 8		Dec 20	" Cash	70	3	7 0 0 0 0	
" 28	" Petty Cash	342		5 3 5		1896					
Mar 30	" " "	345		1 5 1 9		Jan 30	" "	85	1 0	0 0 0 0 0	
Apr 30	" Sundries	1		7 5 0		Feb 3	" "	54	1 7	0 0 0 0 0	
May 31	" Petty Cash	5		1 0		July 31	" Sundries	71		4 0 0 0	
" 31	" Sundries	6		8 4 5 0 0			By Folio	187		1 8 0 4 0 4	
June 30	" Petty Cash	13		1 2 0							
July 31	" Sundries	13		3 8 5 0							
" 31	" "	24		2 0 0							
" 31	" Dr. S. Mallory	25		9 8 0							
Oct 31	" Sundries	33		1 7 1 5							
Nov 30	" "	37		1 1 7 2 3							
Dec 19	" Cash	75	3	7 0 0 0 0							
Dec 31	" Sundries	41		2 0 0 0							
1896											
Jan 31	" "	46		1 5 0 0							
" 30	" Cash	81	1 0	0 0 0 0 0							
Feb 3	" "	91	1 7	0 0 0 0 0							
" 29	" Sundries	50		1 6 3 8 7							
Apr 30	" "	57		5 0 0							
May 31	" "	60		3 5 0 0							
June 30	"	65		1 0 2 5							
July 31	"	69		8 0 3 5 7							
			3 2	1 4 1 0 4						1 3 2 8 4 1 0 4	

Phonopleo Material

1891						1891					
Sept 30	To Sundries	230		1 0 1 6	3 5	Sept 15	By Accts Receivable	223			5 4
" 30	" "	235			3 5	" 30	" Sundries	231		4 1 6	1 6
Oct 31	" "	245		1 1 1 5	5 5	" 30	" "	231			4 7
						Oct 22	" Pennsylvania R.R. Co	241			1 0 8
						" 31	" Accts Receivable	243			4 6 1
						" 31	" " "	243			1 0 8
						" 31	" Sundries	247		4 1 0	7 4
							By Balance			2 9 3	5 7
			1 1 2 5	2 5						1 1 2 8	2 5
Nov 1	To Balance		2 9 3	5 7		Nov 17	By Accts Receivable	256		3 2 2	8 0
" 30	" Sundries	260	2 4	0 0		Dec 17	" " "	271			4 2 8
Dec 31	" "	275	1 4	8 7		" 31	" Sundries	278			6 1
							By Balance				4 7 7
			3 3 2	4 6						3 3 2	4 6
1892						1892					
Jan 1	To Balance			4 7 7		Jan 19	By Accts Receivable	286		1 8 1	9 0
" 31	" Sundries	290	8 6	7 0		" 26	" " "	287			3 0 7
	To Balance		1 3 3	2 1		" 30	" " "	288		2 0	0 0
						" 31	" Sundries	293			7 2 1
						Feb 6	" Accts Receivable	298			2 5 0
						" 8	" " "	298			1 0 0
			2 2 4	6 8						2 2 4	6 8
Mar 31	To Sundries	1		1 0 1		Mar 1	By Balance			1 3	3 2 1
Apr 30	" "	15		1 3 8		" 9	" Accts Receivable	318		1 5	0 0
May 31	" "	25		1 5 0 0		" 31	" " "	317			1 0 7
June 30	" "	38		1 0 0 0		Apr 18	" " "	10			5 0 0
Aug 31	" "	61		1 4 8 7 5		" 30	" " "	12			6 5 0
Oct 1	" Accts Receivable	76		8 5 0		May 1	" " "	20			5 5 0
" 11	" Sundries	77		7 5 0		" 24	" " "	22			8 0
" 31	" "	82	3 7	7 8 0		" 31	" " "	22			2 8
Nov 22	" "	89		1 0 5 0		June 14	" " "	44			2 5 0
Dec 31	" "	105	6 0	4 2 2		July 14	" " "	45		1 0	0 0
						Aug 2	" " "	55		2 2	7 5
						" 5	" " "	56		2 1	0 0
						Sept 24	" " "	68			8 0 3
						" 24	" " "	68		1 0	5 0
						" 27	" " "	69		3 5	8 5
						" 30	" " "	68		1 0	7 0
						Oct 3	" " "	77		1 2	4 6
						" 18	" " "	78		2 8	9 8 2
						" 25	" " "	77		2 1	8 5 8
						" 30	" " "	79		1 2	0 0
						" 31	" Sundries	84		2 2	6 8
						Nov 7	" Accts Receivable	88		1 0	5 0
						21	" Sundries	89		6 0	5 0
						Dec 31	" "	105		2 4	2 2
	To Folio	76	1 1 8	6 6 6			By Folio	76		8 8 2	7 9 9

Phenoplex Material

1892																							
						From Folio	75			1	8 6 6			Dec		From Folio	75			8 9 2	99
1893	Jan	31				To Sundries	115				6 3 1			"	19	By Accts. Receivable	100				12	00
	Feb	28				" Accts. Receivable	127				2 0 0 0			"	27	" " "	101			2 8 2	70
	"	28				" " "	127			1	2 0 0 61			"	31	" " "	102			2 4 6	17
	"	28				" Sundries	131				5 6 00		1893	Jan	25	" " "	116				5 00
	Mar	13				" Accts. Receivable	137				4 2 50			Feb	7	" " "	125			1 5 7	03
	"	20				" " "	137				17 00			"	28	" " "	127				36	00
	"	31				" Sundries	142			3	3 6 70			Mar	31	" " "	138			2 6 5	05
	Apr	30				" "	150				12 00			"	31	" " "	138			2 1 4	25
	"	30				" "	151			1	1 3 42			Apr	27	" " "	147				12	50
	May	31				" "	163			1	6 8 42			"	30	" " "	150				22	
	June	30				" "	174			1	1 1 46			May	31	" " "	160				26	68
	July	31				" "	185			3	6 7 46			June	22	" " "	170			1 0 6	16
	Aug	31				" "	194			7	9 2 2 50			"	22	" " "	170			7 7	48
	Sept	30				" "	202				12 00			"	22	" " "	170			8 4	53
	Nov	30				" "	221				3 7 70			"	30	" " "	171				30	
1894	Feb	28				" "	233			1	7 8 64			Aug	23	" " "	190			7 9 4	54
	Mar	31				" "	248				9 0 14			"	23	" " "	190				6	72
	Sept	29				" "	306				24 00			"	23	" " "	190			1 5	45
1895	July	31				" "	15			5	7 6 00			"	23	" " "	191			1 1	10
	Aug	31				" "	24			23	9 00			Nov	2	" " "	218				5	00
	Sept	30				" "	29				5 5 00			"	18	" " "	217				9	00
	Oct	31				" Accts. Receivable	31				12 00			"	29	" " "	217				25	
1896	Jan	31				" Sundries	116				4 0 00			"	29	" Sundries	223			2 8	35
	Oct	1				To Folio	189							Dec	13	" Accts. Receivable	228				6	00
													1894	Jan	9	" " "	240				5	00
														Mar	1	" " "	259			1 2	0 33
														"	1	" " "	259			1 0	7 92
														"	20	" " "	260			1 6	6 64
														Sept	29	" " "	304				2 6 8
														Oct	10	" " "	310				2 4 00
														Dec	21	" " "	324				1 7 2
													1895	July	17	" " "	16				2 6 8
														Aug	15	" " "	22				1 7 00
														"	26	" " "	22			3 9	1 30
														Nov	8	" " "	55				6 2 05
													1896	Jan	7	" " "	113			5 4	40
														"	18	" " "	113				5 68
														"	21	" " "	114				3 6 03
														"	27	" " "	114			1 0 6	06
														Mar	12	" " "	52				8 90
														June	11	" " "	63				19 00
														"	11	" " "	63				5 00
														July	14	" " "	67			2 0	50
														Aug	01	" " "	68			2 2	24
																By Folio	74			1 0	24
																	189			58 3	115

Phenoplex Regalia

1891																							
						To Balance			1 2 5 7	32				Sept	30	By Sundries	231			9 3 2	32
									1 2 5 7	32				"	30	" Amm. A.R. Cy	233			1 2 5	00
1892	Oct	24				By Northern Cas. A.R.	78		7 2	50				Dec	31	" Sundries	278		1	0 5 7	25
	Dec	31				" Profit and Loss	144		4 7 8 7	27									2 0 0	00
																			1 2 5 7	32
													1892	Jan	1	By Balance			1 2 5	32
														"	19	" Accts. Receivable	286			1 2 5	00
														"	1	" " "	288		2 1	2 9	96
														Mar	31	" " "	316			1 2 5	00
														July	1	" " "	44			1 2 5	00
														"	30	" Sundries	51			1 9	1 66
														Aug	23	" Accts. Receivable	58			8 0	3 33
														Sept	30	" " "	69			1 2 5	00
														Oct	25	" " "	77			5	2 50
														Dec	31	" " "	109			1 2 5	00
									5 0 5 9	77									5 0 5 9	77
1893	Aug	31				To Sundries	194		5 0 0	00			1893	Jan	1	By Accts. Receivable	114			6 2 5	53
	Sept	30				" "	202		7 8	34				Feb	28	" Sundries	132			1 5 0	00
	Dec	30				" Profit and Loss	237		2 1 1 3	66				Mar	31	" Accts. Receivable	140			1 2 5	00
														May	29	" " "	158			6	2 00
														June	30	" " "	176			1 2 5	00
														July	1	" " "	181			8 7	9 47
														"	31	" " "	186			1 5	0 00
														Sept	30	" " "	200			1 2 5	00
									2 2 4 2	00									2 2 4 2	00
1894	Jan	1				To Accts. Receivable	2104		3 0 0	00			1894	Jan	1	By Accts. Receivable	237			9 8 5	96
	"	31				" " "	2414		4 7 7	50				"	18	" " "	240			1 1 3	89
	Dec	31				" Profit and Loss	330		2 5 4 5	98				"	31	" Sundries	246			8 3	34
														Mar	31	" Accts. Receivable	262			1 0	0 00
														July	1	" " "	291			9 3	2 21
														"	11	" " "	293			1 0	0 00
														"	31	" " "	293			8	3 30
														"	31	" " "	296			1 0	0 00
														Sept	29	" " "	305			1 0	0 00
														Dec	31	" " "	328			1 0	0 00
									2 6 2 3	73									2 6 2 3	73
1895	Jan	31				To Sundries	334		1 0 0	00			1895	Jan	1	By Accts. Receivable	332			8 5 2	50
	Nov	8				" Accts. Receivable	35		1	00				"	31	" Sundries	335			1 0	0 00
1896	Mar	31				" Sundries	55		2 3	29				Mar	30	" "	345			1 0	0 00
														June	29	" Accts. Receivable	9			1 0	0 00
														July	1	" " "	15			9 1	2 34
														Oct	1	" " "	31			1 0	0 00
														Nov	8	" " "	35				1 00
														"	29	" " "	35			1 0	0 00
													1896	Jan	2	" " "	43			1 3	1 0 52
						To Folio	78		1 2 4 2	29						By Folio	78		3 3	8 5	36

Phrenopleex Royalties

1896					1896				
July 1	From Folio	77		1 2 4 2 9	Mar 31	From Folio	77		3 5 8 2 36
Sept 30	To Sundries	77		7 0 0 0	" 31	By Accts Recievable	50		1 0 0 0 00
Dec 31	" Profit & Loss	72		4 8 2 1 10	June 30	" Sundries	66		1 5 0 0 00
					July 1	" Accts Recievable	67		9 5 8 03
					Aug 31	" Sundries	74		
					Sept 30	" Accts Recievable	76		7 5 0 0
					Dec 7	" " "	88		7 2 0 0
					" 31	" " "	89		7 5 0 0
			5 0 1 5 39						5 0 1 5 39

Phrenopleex Expenses

1891						1891					
Sept	30	To Sundries	230		9 7 3 37	Sept	30	By Sundries	281		5 3 5 0
Oct	31	" Petty cash	244		7 5 0			By Balance		1 1 7 2 0 6	
"	31	" Sundries	245		2 2 3 6 4						
"	31	" "	250		1 0 5						
				1 2 2 5 5 6						1 2 2 5 5 6	
Nov	1	To Balance		1 1 7 2 0 6		Nov	17	By Accts Recievable	226	2 0 2 5 0	
"	30	" Sundries	260	2 7 2 1 3				By Balance		1 5 3 3 5 5	
"	30	" "	264	1 9 6							
Dec	31	" "	275	2 8 9 4 3							
"	31	" "	277	4 7							
				1 7 3 6 0 5						1 7 3 6 0 5	
1892 Jan	1	To Balance		1 5 3 3 5 5		1892 Jan	12	By Accts Recievable	284	3 3 4 7 8	
"	31	" Sundries	290	1 0 9 9 1				By Balance		1 4 1 9 7 1	
"	31	" "	295	4 9							
Feb	20	" "	304	1 0 9 3 4							
"	29	" "	308	1 2 0							
				1 7 5 4 4 9						1 7 5 4 4 9	
Mar	1	To Balance		1 4 1 9 7 1		Oct	3	By Accts Recievable	76		2 4 5 0
"	31	" Sundries	1	1 3 0 5 3		"	3	" " "	77		3 0 0 0
Apr	30	" Accts Payable	13	5 0 0 0		"	6	" " "	77		1 1 7 5
"	30	" Sundries	14	1 5 0 4 0		"	11	" " "	77		6 5
"	30	" "	18	1 7 5 8		"	18	" " "	78		1 8 1
May	31	" "	25	2 6 1 9 0		"	25	" " "	79		5 9 8 8
"	31	" "	25	7 5		Nov	22	" " "	89		1 2 5
June	30	" Accts Recievable	34	1 3 5 0 0		Dec	19	" " "	100		5 4
"	30	" Sundries	38	7 1 7 7 9		"	27	" " "	101		4 0 0
"	30	" "	41	1 7 3 7		"	28	" " "	101		1 1 4 2
July	30	" "	49	1 2 2 9 2		"	31	" " "	102		1 3 0
Aug	31	" "	61	1 4 8 6 9		"	31	" " "	108	2 0 1 2 4	
Sept	30	" Petty cash	70	4 5		"	31	" Profit & Loss	111	3 9 2 1 8 0	
"	30	" Sundries	71	1 9 6 1 5							
"	30	" "	73	3 5 9 7							
Oct	31	" Petty cash	80	1 0							
"	31	" Sundries	82	2 5 9 4 6							
"	31	" "	85	1 9 7 2							
Nov	30	" "	93	2 7 6 1 4							
Dec	31	" "	105	3 1 1 8 1							
				4 2 7 2 6 4						4 2 7 2 6 4	
1893 Jan	30	To Accts Recievable	116	4 0 0		1893 Jan	23	By Accts Recievable	115	2 9 2 0	
"	31	" Petty cash	117	1 0		"	25	" " "	116	2 5	
"	31	" Sundries	118	9 9 1 0		Feb	7	" " "	125	2 8 0	
Feb	28	" "	131	2 6 6 0 0		"	28	" " "	127	2 9 3 7 9	
Mar	31	" "	142	5 8 2		Mar	13	" " "	136	1 1 7	
						"	20	" " "	137	2 0 5	
		To Folio	80	3 7 5 0 2				By Folio	80	3 2 9 2 6	

Phonoplex Expense

1893					1893				
Apr		From Folio	79	375 02	Mar		From Folio	79	329 26
"	30	To Sundries	151	564 75	"	31	By Accts Receivable	138	65
May	31	" "	163	155 27	"	31	" "	138	1 80
"	31	" "	166	10 56	"	31	" "	139	25
June	30	" "	174	440 43	Apr	29	" "	149	01
"	30	" "	177	67 17	"	30	" "	150	2 05
July	31	" "	185	224 52	May	apr 29	" "	158	30 00
"	31	" "	188	6 15	"	31	" "	160	2 97
Aug	31	" "	194	255 54	June	22	" "	170	1 85
"	31	" "	196	9 07	"	22	" "	170	1 75
Sept	30	" "	202	143 00	"	22	" "	170	1 10
Oct	31	" "	212	166 80	Aug	23	" "	190	104 20
Nov	30	" "	222	142 75	"	23	" "	190	91 00
Dec	30	" "	230	250 61	"	23	" "	191	4 38
					Dec	30	" Profit and Loss	237	2240 37
				2811 64					2811 64
1894 Jan	31	To Sundries	245	142 50	1894 Jan	1	By Accts Receivable	239	36 65
"	31	" "	248	37	"	1	" "	239	30 00
Feb	28	" "	253	154 75	Dec	31	" Profit and Loss	330	1341 39
"	28	" "	256	2 57					
Mar	31	" "	263	199 40					
"	31	" "	266	19					
Apr	30	" "	272	140 50					
May	31	" "	283	71 25					
June	30	" "	288	92 31					
July	31	" "	295	100 00					
Aug	31	" "	301	100 25					
Sept	29	" Petty Cash	306	2 50					
"	29	" Sundries	306	100 00					
Oct	31	" "	315	100 00					
Nov	30	" "	319	25					
"	30	" Accts Payable	321	100 00					
Dec	30	" " "	326	100 00					
"	31	" Petty Cash	326	1 00					
"	31	" Sundries	327	20					
				1408 04					1408 04
1895 Jan	31	" Accts Payable	334	100 00	1895 June	29	By Balance folio	48	506 70
"	31	" Petty Cash	333	2 00					
Feb	28	" Accts Payable	341	100 00					
Mar	30	" Petty Cash	345	50					
"	30	" Sundries	347	50					
"	30	" Accts Payable	348	100 00					
Apr	30	" " "	1	100 00					
"	30	" Sundries	1	25					
May	31	" Petty Cash	5	1 70					
"	31	" Sundries	[illegible]	60					
"	31	" Accts Payable	7	100 00					
				506 70					506 70

Accounts Receivable

1891					1891				
Oct		From folio	64	347305 23	Oct		From folio	64	33398 98
"	12	To Labor and Material	240	19 20	"	31	By Petty Cash	244	239 32
"	14	" " " "	240	4 80	"	31	" Sundries	247	3569 92
"	20	" " " "	241	346 78	"	31	" Accts Payable	249	6870 00
"	22	" Phonoplex Material	241	1 08	"	31	" Labor and Material	252	5 34
"	24	" Labor and Material	241	24 00	"	31	" Accts Payable	253	409 77
"	24	" " " "	242	16 00	"	31	" Labor and Material	253	17 62
"	24	" " " "	242	40			By Balance		316830 18
"	30	" " " "	242	20 00					
"	30	" " " "	242	4 80					
"	31	" Phonoplex Material	243	4 61					
"	31	" " "	243	1 08					
"	31	" Genl Expense	243	140 13					
"	31	" Interest a/c	243	2286 06					
"	31	" Genl Expense	243	39 33					
"	31	" Petty Cash	245	471 47					
"	31	" Sundries	246	2346 89					
"	31	" "	250	93 52					
"	31	" Labor and Material	252	3156 88					
"	31	" " " "	252	1096 15					
"	31	" " " "	252	33 00					
"	31	" " " "	252	1548 09					
"	31	" " " "	252	270 74					
"	31	" " " "	252	262 25					
"	31	" " " "	253	48 69					
"	31	" Accts Payable	253	59					
"	31	" Ledgers "K" a/c	253	1749 36					
				361341 13					361341 13
Nov	1	To Balance		316830 18	Nov	30	By Cash	264 ✓	9840 67
"	30	" Cash	265 ✓	2293 07	"	30	" "	266 ✓	14192 00
"	30	" "	267 ✓	26052 30	"	17	" Labor and Material	256 ✓	1 05
"	2	" E. B. Elec Co Dividend	254 ✓	14192 00	"	18	" " " "	256 ✓	1 75
"	2	" " " " "	254 ✓	8000 00	"	23	" " " "	257 ✓	2 50
"	4	" Labor and Material	254 ✓	12 00	"	24	" " " "	257 ✓	1 20
"	5	" " " "	254 ✓	30 00	"	24	" " " "	257 ✓	72
"	6	" " " "	254 ✓	21 60	"	30	" Petty Cash	258 ✓	168 53
"	9	" " " "	254 ✓	36 00	"	30	" Sundries	261 ✓	648 81
"	14	" " " "	255 ✓	59 40	"	30	" "	264 ✓	2513 29
"	14	" " " "	255 ✓	4 80					
"	14	" " " "	255 ✓	18 00					
"	17	" " " "	255 ✓	25 92					
"	17	" " " "	255 ✓	9 60					
"	17	" " " "	256 ✓	9 60					
"	17	" " " "	256 ✓	1 20					
		Carried Forward		360395 67			Carried Forward		27370 52

Accounts Receivable

1891					1891				
Nov	17	Bro't Forward		360 395 67	Nov	30	Bro't Forward		27 370 52
"	17	To Sundries	256	525 30			By Balance		341 502 25
"	18	" Labor and Material	256	8 75					
"	21	" " " "	256	7 20					
"	23	" " " "	257	18 00					
"	24	" " " "	257	5 60					
"	24	" " " "	257	18 00					
"	25	" " " "	257	18 00					
"	30	" Petty Cash	259	436 29					
"	28	" Labor and Material	258	10 00					
"	30	" Genl. Expense	258	38 03					
"	30	" Interest a/c	258	2 286 06					
"	30	" Genl Expense	258	51 02					
"	30	" " "	258	150 63					
"	30	" Sundries	260	103 66					
"	30	" "	264	27 38					
"	30	" Labor and Material	265	67 84					
"	30	" " " "	265	192 92					
"	30	" " " "	265	2 576 89					
"	30	" " " "	266	1 858 92					
"	30	" " " "	266	76 61					
				368 872 77					368 872 77
Dec	1	To Balance		341 502 25	Dec	31	By Cash	276	9 705 38
"	31	" Cash	269	1 377 43	"	1	" Bills Receivable	267	15 423 40
"	31	" "	277	3 704 06	"	1	" " "	267	6 822 93
"	2	" Bills Payable	267	5 000 00	"	1	" Accts Payable	267	4 89
"	5	" Labor and Material	268	18 00	"	4	" Sundry Investments	268	40 500 00
"	7	" Bills Payable	268	5 000 00	"	7	" Interest a/c	269	212 19
"	7	" Labor and Material	268	18 00	"	9	" " "	269	119 17
"	7	" " " "	268	18 00	"	11	" Sundry Investments	270	13 300 00
"	7	" " " "	269	18 00	"	15	" Labor and Material	270	36
"	7	" " " "	269	36 72	"	16	" Interest a/c	270	237 50
"	8	" " " "	269	9 60	"	29	" Labor and Material	271	36
"	8	" " " "	269	18 00	"	31	" Petty Cash	273	228 66
"	9	" Bills Payable	269	5 000 00	"	31	" Sundries	278	1 672 52
"	14	" " "	270	5 000 00	"	31	" Accts Payable	281	25 29
"	15	" Labor and Material	270	4 80	"	31	" " "	281	155 47
"	15	" " " "	270	18 00					
"	16	" Bills Payable	270	5 000 00					
"	17	" Labor and Material	271	54 00					
"	17	" Stock a/c	271	2 80					
"	17	" Phonoplex Material	271	4 28					
"	21	" Labor and Material	271	18 00					
"	24	" Genl. Expense	271	19 55					
		Carried Forward		371 841 49			Carried Forward		88 408 12

Accounts Receivable

1891					1891				
Dec	24	Bro't Forward		371 841 49			Bro't Forward		88 408 12
"	29	To Bills Payable	272	5 000 00			By Balance		307 344 77
"	30	" " "	272	5 000 00					
"	31	" " "	272	3 761 85					
"	31	" Labor and Material	272	18 00					
"	31	" " " "	272	4 80					
"	31	" " " "	272	4 00					
"	31	" Genl Expense	272	200 94					
"	31	" Petty Cash	274	410 74					
"	31	" Interest a/c	275	2 397 29					
"	31	" Genl. Expense	275	38 83					
"	31	" Sundries	275	1 326 65					
"	31	" "	279	32 00					
"	31	" Labor and Material	279	32 42					
"	31	" " " "	280	3 447 02					
"	31	" " " "	280	2 066 78					
"	31	" " " "	281	82 23					
"	31	" " " "	281	2 39					
"	31	" " " "	281	85 16					
				395 752 89					395 752 89
1892 Jan	1	To Balance		307 344 77	1892 Jan	7	By Bills Receivable	284	16 619 00
"	1	" Phonoplex Royalties	283	2 129 96	"	14	" Sundry Investments	285	14 600 00
"	5	" Labor and Material	283	36 00	"	15	" Interest a/c	285	302 75
"	5	" " " "	283	18 00	"	15	" Accts Payable	285	17 70
"	7	" Bills Receivable	283	16 619 00	"	15	" Mimeograph Roy.	285	100 44
"	9	" Labor and Material	284	8 80	"	16	" Sundry Investments	286	13 600 00
"	11	" " " "	284	10 40	"	18	" Interest a/c	286	315 11
"	12	" Phonoplex Expense	284	334 78	"	23	" Labor and Material	287	12 49
"	13	" Interest a/c	284	346 23	"	30	" " " "	288	2 40
"	14	" Labor and Material	284	40 32	"	30	" Petty Cash	289	136 69
"	14	" " " "	284	9 60	"	31	" Cash	284	9 091 42
"	16	" Electric Pen Roy.	285	40 49	"	31	" Sundries	291	775 82
"	16	" Bills Payable	285	13 799 95	"	31	" Accts Payable	294	322 54
"	18	" Labor and Material	286	36 00					
"	19	" Phonoplex Royalties	286	125 00					
"	19	" " Material	286	181 90					
"	19	" Profit and Loss	286	15 08					
"	21	" Labor and Material	286	4 80					
"	21	" General Expense	287	6 50					
"	23	" Labor and Material	287	20 00					
"	28	" " " "	287	55 20					
"	27	" Genl. Expense	288	4 00					
"	30	" Phonoplex Material	288	20 00					
		Carried Forward		341 206 78			Carried Forward		55 896 36

Accounts Receivable

1892					1892				
Jan	30	Brot Forward		341506.78			Brot Forward		55896.36
"	30	To Labor and Material	288	8.40			By Balance		292428.23
"	30	" " "	288	8.40					
"	31	" Interest a/c	288	2397.29					
"	31	" Petty Cash	290	387.97					
"	31	" General Expense	289	167.67					
"	31	" " "	289	2.46					
"	31	" Cash	285	2551.96					
"	31	" "	287	157.28					
"	31	" Sundries	291	1106.18					
"	31	" "	295	30.20					
				348324.59					348324.59
Feb	1	To Balance		292428.23	Feb	29	By Cash	302	10714.65
"	29	" Cash	303	4451.32	"	29	" "	304	11192.00
"	29	" "	305	33560.55	"	1	" E. G. E. Co Dividend	296	400.00
"	1	" General Expense	296	50.33	"	1	" Interest a/c	296	60.00
"	1	" E. E. Mfg Co Mch Carmel	296	67.50	"	3	" N. J. & Penna Concent Wks Stock	297	20600.00
"	1	" E. G. Elec Co Dividend	296	14192.00	"	8	" " " " " "	298	15000.00
"	1	" " " " "	296	800.00	"	17	" " " " " "	299	1000.00
"	1	" " " " " Royalty	297	23034.96	"	25	" Labor and Material	300	1.60
"	2	" Orange Club Bonds	297	6.25	"	26	" Sundry Investments	301	14000.00
"	2	" Labor and Material	297	6.00	"	29	" Accts Payable	301	530.77
"	3	" " "	297	4.80	"	29	" " "	301	163.00
"	6	" Phonoplex Material	297	2.50	"	29	" Petty Cash	303	240.77
"	8	" " "	298	10.00	"	29	" Sundries	305	762.83
"	10	" Labor and Material	298	5.20	"	29	" Bills Receivable	307	37072.80
"	10	" " "	298	2.40					
"	10	" " "	298	2.80					
"	10	" " "	299	35.00					
"	11	" " "	299	1.20					
"	13	" " "	299	29.40					
"	13	" " "	299	16.00					
"	19	" " "	299	4.80					
"	19	" " "	299	18.00					
"	19	" " "	300	36.00					
"	20	" " "	300	35.00					
"	23	" " "	300	5.60					
"	23	" " "	300	21.66					
"	25	" " "	300	4.80					
"	29	" General Expense	301	109.89					
"	29	" " "	301	3.06					
"	29	" Labor and Material	301	10.00					
"	29	" Interest a/c	302	.46					
"	29	" " "	302	2397.29					
				371653.50					87738.42

Accounts Receivable

1892					1892				
Feb		Brot Forward		371653.50			Brot Forward		87738.42
"	29	To Labor and Material	302	10.00			By Balance		285483.84
"	29	" " "	302	6.80					
"	29	" Petty Cash	303	306.51					
"	29	" Sundries	304	848.04					
"	29	" Accts Payable	307	21.21					
"	29	" " "	307	332.10					
"	29	" Sundries	308	44.10					
				373222.26					373222.26
Mar	1	To Balance		285483.84	Mar	31	By Cash	316	16056.60
"	31	" Cash	317	5278.80	"	1	" Labor and Material	313	.50
"	31	" "	319	19986.34	"	7	" Sundry Investments	315	23600.00
"	1	" Labor and Material	310	4353.51	"	9	" Sundries	315	103000.00
"	1	" United N. J. R. R. Bonds Rec	311	6000.00	"	16	" Sundry Investments	316	10037.50
"	1	" E. G. Elec Co Allowance	311	13723.37	"	31	" Petty Cash	318	203.46
"	1	" Thos. A. Edison	311	5500.00	"	31	" Accts Payable	319	10.01
"	1	" E. G. Elec Co Allowance	311	1451.17	"	31	" Sundries	3	538.19
"	1	" Labor and Material	312	478.02					
"	1	" " " "	312	21.57					
"	1	" " " "	312	35.32					
"	1	" " " "	312	143.37					
"	1	" " " "	312	11.25					
"	1	" " " "	313	763.01					
"	1	" " " "	313	786.24					
"	1	" " " "	313	166.46					
"	1	" " " "	313	35.79					
"	1	" " " "	314	23.97					
"	1	" " " "	314	1004.66					
"	1	" " " "	314	5289.24					
"	1	" E. G. E. Co Allowance	315	1763.08					
"	3	" General Expense	315	42.49					
"	9	" Phonoplex Material	315	15.00					
"	16	" Interest a/c	316	151.06					
"	16	" Sundry Investments	316	112562.50					
"	16	" Thos A. Edison	316	100.00					
"	23	" " " "	316	20.00					
"	31	" Phonoplex Royalties	316	125.00					
"	31	" " Material	317	1.07					
"	31	" Interest a/c	317	2397.29					
"	31	" " "	317	3.50					
"	31	" General Expense	317	100.02					
"	31	" Petty Cash	318	261.30					
"	31	" Royalties	319	3062.76					
"	31	" Sundries	4	33.78					
"	31	" Sundries	1	30.47					
		Carried Forward		471205.15					153446.26

Accounts Receivable

Debit (1892)

Month	Day	Particulars	Fo.	Amount
Mar	31	Brot Forward		471205 45
"	31	To Labor and Material	5	41133 30
"	31	" E. G. E. Co Allowance	6	1377 76
"	31	" Labor and Material	6	39 88
"	31	" " "	6	139 57
"	31	" " "	6	119 26
"	31	" " "	6	485 54
"	31	" " "	7	1119 69
				478550 45
April	1	To Balance		325104 19
"	1	" Thos A. Edison	5	150 00
"	11	" Sundry Investments	8	61100 00
"	16	" Bills Payable	7	50000 00
"	16	" Sundry Investments	10	60225 00
"	18	" Phonoplex Material	10	5 00
"	18	" Sundry Investments	10	50837 50
"	30	" Interest a/c	11	2397 29
"	30	" "	11	6 45
"	30	" Phonoplex Material	12	6 50
"	30	" Sundry Investments	12	30412 50
"	30	" Petty Cash	13	735 58
"	30	" Cash	11	28599 45
"	30	" "	13	1406 07
"	30	" Genl Expense	14	72 92
"	30	" Sundries	15	1590 83
"	30	" "	17	76 51
"	30	" Labor and Material	18	11 25
"	30	" " "	18	27 20
"	30	" " "	18	137 96
"	30	" " "	18	73 62
"	30	" " "	19	579 34
"	30	" " "	19	2342 10
"	30	" E. G. Elec Co Allowance	19	780 70
				616709 96
May	1	To Balance		342839 92
"	31	" Cash	27	21146 91
"	1	" Phonoplex Material	20	8 50
"	2	" Edison Gen Elec Co Div	20	13792 00
"	2	" Sundry Investments	20	51287 50
"	3	" " "	21	20675 00
"	23	" " "	22	55937 50
"	24	" Phonoplex Material	22	80
"	31	" Interest a/c	22	9 86
"	31	" " "	22	2397 29
		Carried Forward		508095 28

Credit (1892)

Month	Day	Particulars	Fo.	Amount
		Brot Forward		153446 26
		By Balance		325104 19
				478550 45
Apr	11	By Sundry Investments	8	61100 00
"	11	" " "	8	1060 12
"	15	" Accts Payable	8	12 00
"	15	" Mimeograph Co	8	102 11
"	11	" Sundry Investments	9	7600 00
"	16	" Bills Payable	9	50000 00
"	16	" Sundries	9	1312 50
"	18	" Sundry Investments	10	26500 00
"	26	" Sundries	10	51000 48
"	27	" Sundry Investments	11	14600 00
"	30	" Accts Payable	12	772 37
"	30	" Petty Cash	12	155 00
"	30	" Cash	10	59602 07
"	30	" Sundries	16	53 39
		By Balance		342839 92
				616709 96
May	31	By Cash	26	48849 34
"	1	" Accts Payable	20	75 00
"	3	" Sundries	21	2019 01
"	6	" Sundry Investments	21	15000 00
"	11	" " "	21	77000 00
"	31	" " "	23	3078 75
"	31	" Petty Cash	23	116 14
"	31	" Sundries	27	135 71
"	31	" Labor and Material	29	300 00
		Carried Forward		148573 95

Accounts Receivable

Debit (1892)

Month	Day	Particulars	Fo.	Amount
May	31	Brot Forward	22	508095 28
"	31	To Petty Cash	24	439 90
"	31	" General Expense	24	206 22
"	31	" " "	24	11 28
"	31	" Sundries	26	498 82
"	31	" "	29	157 19
"	31	" Labor and Material	30	1276 54
"	31	" " "	30	26 34
"	31	" " "	30	172 04
"	31	" E. G. Elec Co. Allowance	30	788 01
"	31	" Labor and Material	30	148 53
"	31	" " "	31	2364 03
"	31	" " "	31	60 55
				514245 01
June	1	To Balance		365671 06
"	30	" Cash	41	54345 04
"	1	" A. B. Dick Dividend	32	660 00
"	8	" Interest a/c	33	156 37
"	10	" Bills Receivable	33	10000 00
"	13	" Sundry Investments	33	10937 50
"	13	" Interest a/c	33	2 60
"	14	" Phonoplex Material	34	2 50
"	15	" Sundry Investments	34	32662 50
"	28	" " "	34	32362 50
"	30	" General Expense	34	268 68
"	30	" Interest a/c	35	11 85
"	30	" " "	35	2364 41
"	30	" Petty Cash	36	201 55
"	30	" Sundries	38	10744 88
"	30	" "	41	41 18
"	30	" Labor and Material	42	724 05
"	30	" " "	42	341 97
"	30	" " "	42	1 98
"	30	" " "	42	122 72
"	30	" " "	42	19 03
"	30	" " "	43	2418 73
"	30	" E. Gen Elec Co Allowance	43	806 24
				524867 34
July	1	To Balance		273485 16
"	1	" Phonoplex Royalty	44	125 00
"	5	" Interest a/c	44	3 55
"	14	" Phonoplex Material	45	10 00
"	14	" Sundry Investments	45	43350 00
"	16	" " "	45	32662 50
		Carried Forward		349636 21

Credit (1892)

Month	Day	Particulars	Fo.	Amount
May	31	Brot Forward		148573 95
		By Balance		365671 06
				514245 01
June	30	By Cash	40	59197 04
"	1	" Sundry Investments	32	8210 00
"	6	" " "	32	14800 00
"	8	" " "	33	106312 50
"	11	" " "	33	11825 00
"	17	" " "	34	40023 75
"	30	" Phonoplex Expense	34	135 00
"	30	" Petty Cash	37	155 15
"	30	" Sundries	40	10723 74
		By Balance		273485 16
				524867 34
July	5	By Thos. A. Edison	44	17 18
"	8	" Sundry Investments	45	14700 00
"	22	" " "	46	71625 00
"	27	" Sundries	46	71400 00
"	30	" Petty Cash	48	174 60
"	30	" Accts Payable	48	1643 10
		Carried Forward		159559 88

Accounts Receivable

1892			Folio	Amount
July	20	Brot Forward		349636.21
"	20	To E.E. Illg Co. Intl. Canal Div	45	67.50
"	30	" Interest a/c	46	12.31
"	30	" General Expense	47	291.38
"	30	" Petty Cash	47	108.33
"	30	" Interest a/c	49	2347.29
"	30	" Cash	51	56314.56
"	30	" Sundries	49	950.09
"	30	" "	51	71.95
"	30	" Labor and Material	52	7.12
"	30	" " "	53	43.29
"	30	" " "	53	29.48
"	30	" " "	53	1548.04
"	30	" 1/4 Allowance	53	516.01
"	30	" Labor and Material	54	390.03
"	30	" " "	54	486.57
				412820.16

1892			Folio	Amount
July	30	Brot Forward		159559.88
"	30	By Cash	50	60940.05
"	30	" Sundries	51	61.61
		By Balance		192258.62
				412820.16

1892			Folio	Amount
Aug	1	To Balance		192258.62
"	1	" E. Gen. Elec. Co. Dividend	55	2005.75
"	1	" " " "	55	2000.00
"	2	" " " "	55	3992.00
"	2	" Phonoplex Material	55	22.75
"	3	" Interest a/c	55	1.89
"	4	" Sundry Investments	56	56137.50
"	5	" " "	56	57212.50
"	5	" Phonoplex Material	56	21.00
"	9	" Sundry Investments	56	23025.00
"	16	" " "	57	23375.00
"	18	" " "	57	23775.00
"	23	" Phonoplex Royalties	58	803.33
"	31	" Interest a/c	58	2347.29
"	31	" General Expense	58	285.60
"	31	" Interest a/c	58	12.25
"	31	" Petty Cash	59	1222.75
"	31	" Cash	61	24994.27
"	31	" Sundries	61	229.01
"	31	" "	64	21.63
"	31	" 1/4 Allowance	63	540.30
"	31	" Labor and Material	65	1620.91
"	31	" " "	65	1042.89
"	31	" " "	65	775.29
"	31	" " "	66	84.20
"	31	" " "	66	10.17
				417816.90

1892			Folio	Amount
Aug	6	By Sundry Investments	56	14700.00
"	9	" " "	57	110175.00
"	10	" " "	57	26156.25
"	24	" " "	57	7300.00
"	31	" Petty Cash	59	91.85
"	31	" Cash	60	23493.12
"	July 18	" Mimeograph Roy.	60	70.42
"	31	" Sundries	63	139.28
		By Balance folio	89	235690.98
				417816.90

Accts Receivable

1892			Folio	Amount
Sept	1	To Balance from folio	88	235690.98
"	30	" Cash	75	20746.67
"	2	" E.E. Illg Co. N.Y. Bonds	67	250.00
"	21	" Sundry Investments	67	1378.00
"	22	" General Expense	67	9.87
"	22	" " "	68	18.84
"	24	" Phonoplex Material	68	8.03
"	24	" " "	68	10.50
"	27	" " "	68	35.85
"	30	" " "	68	10.70
"	30	" Interest a/c	68	12.18
"	30	" " "	69	2347.29
"	30	" General Expense	69	305.55
"	30	" Phonoplex Royalties	69	125.00
"	30	" Petty Cash	70	287.94
"	30	" Sundries	71	46.49
"	30	" "	74	53.61
"	30	" 1/4 Allowance	74	607.92
"	30	" Labor and Material	74	1823.77
"	30	" " "	75	717.72
"	30	" " "	75	724.84
"	30	" " "	75	173.93
				265385.68

1892			Folio	Amount
Sept	30	By Cash	74	25435.37
"	6	" Interest a/c	67	54.49
"	8	" Sundry Investments	67	14600.00
"	30	" Petty Cash	70	29.48
"	30	" Sundries	73	50.86
		By Balance		225215.48
				265385.68

1892			Folio	Amount
Oct	1	To Balance		225215.48
"	31	" Cash	89	20690.54
"	3	" Phonoplex Expense	76	24.50
"	3	" Sundries	77	42.46
"	6	" Phonoplex Expense	77	11.75
"	11	" Sundries	77	.65
"	18	" "	78	291.13
"	25	" "	79	380.96
"	30	" Phonoplex Material	79	12.00
"	31	" Petty Cash	80	111.75
"	31	" Interest a/c	81	2347.29
"	31	" " "	81	12.00
"	31	" General Expense	81	343.34
"	31	" Sundries	82	1506.01
"	31	" "	86	121.86
"	31	" Labor and Material	81	230.86
"	31	" " "	86	1472.51
"	31	" 1/4 Allowance	86	490.84
"	31	" Labor and Material	86	1153.65
"	31	" " "	86	322.90
				254732.48

1892			Folio	Amount
Oct	31	By Cash	88	25162.11
"	1	" Mimeograph Roy.	76	64.42
"	1	" Sundry Investments	76	400.00
"	1	" Phonoplex Material	76	8.50
"	7	" Sundry Investments	77	14600.00
"	11	" Sundries	77	7.50
"	17	" Interest a/c	78	1016.67
"	24	" Phonoplex Royalty	78	72.50
"	31	" Petty Cash	79	156.65
"	31	" Sundries	84	251.99
		By Balance folio	90	212992.14
				254732.48

Accounts Receivable

1892

Month	Day	Particulars	Folio	Amount
Nov	1	To Balance from folio	89	212992 14
"	30	" Cash	109	31431 47
"	1	" Accts Payable	87	1637 19
"	1	" Interest a/c	87	2748 14
"	1	" Bonds Revenue	87	2370 00
"	1	" General Elec Co Div	87	500 00
"	1	" " " " "	88	1992 00
"	1	" Bonds Revenue	88	1000 00
"	1	" Edison Genl Elec Co Div	88	2005 75
"	7	" Phonoplex Material	88	10 50
"	14	" Sundry Investments	89	45550 00
"	21	" Phonoplex Material	89	10 50
"	22	" Sundries	89	1 25
"	28	" Labor and Material	89	4987 83
"	28	" General Expense	89	2 00
"	28	" Labor and Material	90	27 50
"	30	" Interest a/c	90	11 93
"	30	" " "	90	2347 29
"	30	" Petty Cash	91	68 59
"	30	" General Expense	90	375 75
"	30	" Sundries	92	3439 72
"	30	" "	96	94 58
"	30	" Labor and Material	96	1467 114
"	30	" 1/4 Allowance	97	489 15
"	30	" Labor and Material	97	202 56
"	30	" " " "	97	36 45
"	30	" " " "	97	189 68
"	30	" Interest a/c	98	13218 37
				329507 78
Dec	1	To Balance		176615 07
"	31	" Cash	125	26432 35
"	5	" General Expense	99	29 85
"	12	" Stock a/c	99	1 43
"	19	" Sundries	100	12 54
"	23	" Bonds Revenue	100	2000 00
"	23	" " "	101	2500 00
"	27	" Sundries	101	286 70
"	28	" Phonoplex Expense	101	11 42
"	31	" Interest a/c	101	11 88
"	31	" " "	101	2347 29
"	31	" Sundries	102	217 47
	31	" Petty Cash	103	144 43
	31	" General Expense	104	356 95
	1	" Electric Pen Co	104	21 39
				210988 77

1892

Month	Day	Particulars	Folio	Amount
Nov	30	By Cash	108	41807 57
"	1	" Accts Payable	87	247 46
"	1	" Labor and Material	87	469 38
"	2	" Sundry Investments	88	10000 00
"	7	" " "	88	14500 00
"	22	" Sundries	89	10 50
"	30	" Petty Cash	91	49 27
"	14	" Sundry Investments	92	6900 00
"	30	" Sundries	95	390 16
"	30	" Bills Receivable	98	78518 37
		By Balance		176615 07
				329507 78
Dec	31	By Cash	124	31742 56
"	1	" Labor and Material	99	20 00
"	8	" Sundry Investments	99	14500 00
"	15	" Interest a/c	100	458 33
"	23	" Bonds Revenue	101	1875 00
"	31	" Petty Cash	102	66 04
"	23	" Sundry Investments	104	5300 00
"	31	" Sundries	105	403 68
"	31	" Accts Payable	107	15 00
"	31	By Folio	137	
				54380 61

Stock Account

1891

Month	Day	Particulars	Folio	Amount
Oct	1	To folio	12	24964 64
"	27	" Accts Receivable	242	4 69
"	29	" Labor and Material	242	48 00
"	31	" Sundries	245	504 05
				25521 38
Nov	1	To Balance		25218 22
"	1	" Labor and Material	260	3 25
"	30	" Sundries	260	389 33
				25610 80
Dec	1	To Balance		25310 29
"	1	" Labor and Material	267	45 60
"	31	" Petty Cash	274	10 05
"	31	" Sundries	275	200 37
				25566 31
1892 Jan	1	To Balance		25276 23
"	31	" Sundries	290	242 55
				25518 78
Feb	1	To Balance		25215 59
"	29	" Sundries	304	197 83
				25413 42
Mar	1	To Balance		25107 76
"	31	" Sundries	1	126 41
				25234 17
Apr	1	To Balance		24994 32
"	30	" Sundries	14	78 28
May	31	" "	25	20 36
June	30	" "	38	65 39
July	30	" "	49	61 77
Aug	31	" "	61	120 39
Sept	30	" "	71	65 79
Oct	31	" "	82	53 92
				25460 22

1891

Month	Day	Particulars	Folio	Amount
Oct	31	By Petty Cash	244	37 34
"	31	" Sundries	247	11 91
"	31	" "	251	253 91
		By Balance		25218 22
				25521 38
Nov	30	By Petty Cash	259	26 88
"	30	" Sundries	261	13 72
"	30	" "	264	259 91
		By Balance		25310 29
				25610 80
Dec	17	By Accts Receivable	271	2 80
"	31	" Petty Cash	273	37 05
"	31	" Sundries	279	250 23
		By Balance		25276 23
				25566 31
1892 Jan	31	By Petty Cash	289	36 36
"	31	" Sundries	293	3 07
"	31	" "	295	263 76
		By Balance		25215 59
				25518 78
Feb	6	By Accts Payable	298	4 15
"	29	" Petty Cash	303	27 84
"	29	" Sundries	306	10 00
"	29	" "	309	263 67
		By Balance		25107 76
				25413 42
Mar	31	By Petty Cash	318	19 98
"	31	" Sundries	5	219 87
		By Balance		24994 32
				25234 17
Apr	30	By Petty Cash	12	15 07
"	30	" Sundries	18	147 58
May	31	" "	23	10 96
"	31	" "	29	129 70
June	30	" Petty Cash	37	3 52
"	30	" Sundries	40	28 92
"	30	" "	41	119 46
July	30	" Petty Cash	48	12 24
"	30	" Sundries	52	129 40
Aug	31	" Petty Cash	59	43 05
"	31	" Sundries	64	171 59
Sept	30	" Petty Cash	70	46 99
"	30	" Sundries	74	160 71
Oct	31	" Petty Cash	79	6 69
				1025 88

Stock Account

1892																	
Nov	30	Bck Forward			28	460	22	Oct	31	Bck Forward				10	2	5	88
"	30	To Sundries	93			18	75	"	31	By Sundries	55					1	32
Dec	31	" "	105			26	66	"	31	" "	85				9	8	15
1893																	
Jan	31	" "	113			103	81	Nov	30	" Petty Cash	91					1	67
Feb	28	" "	130			70	23	"	30	" Sundries	96			14	1	5	58
Mar	31	" "	141			104	76	Dec	12	" Accts Receivable	99					1	43
Apr	30	" "	151			81	54	"	31	" Petty Cash	102				1	6	77
May	31	" "	163			73	10	"	31	" Sundries	109				9	3	38
June	30	" Petty Cash	172			3	18	1893 Jan	31	" Petty Cash	117					5	14
"	30	" Sundries	173			185	35	"	31	" Sundries	122			3	3	4	81
"	30	" Labor and Material	176			9	30	Feb	28	" Petty Cash	128					3	02
July	31	" Sundries	185			53	75	"	28	" Sundries	132					1	55
Aug	31	" "	194			2	51	"	28	" "	133			12	8	4	41
Sept	1	" Accts Receivable	197			6	08	Mar	30	" Accts Receivable	137				3	2	85
"	1	" Labor and Material	199			37	42	"	31	" Petty Cash	140				1	0	60
"	30	" Sundries	202			2	48	"	31	" Sundries	144					4	25
Oct	31	" "	212			55	75	"	31	" "	145			14	8	0	06
Nov	30	" Sundries	221			25	83	Apr	30	" Petty Cash	150				3	7	50
"	29	" Labor and Material	224			7	07	"	30	" Sundries	154				5	6	00
Dec	30	" Sundries	230			65	96	"	30	" "	155			14	5	9	91
1894 Jan	31	" "	245			10	90	May	31	" Accts Receivable	160					4	87
Feb	28	" "	253			98	86	"	31	" Petty Cash	161					5	23
								"	31	" Sundries	166			15	9	1	8
								June	30	" Petty Cash	172				1	8	75
								"	30	" Sundries	174				7	8	27
								"	30	" "	177			16	7	0	7
								July	31	" Petty Cash	183					2	85
								"	31	" Sundries	188			15	2	9	0
								Aug	25	" Accts Receivable	191						34
								"	31	" Petty Cash	192				6	5	3
								"	31	" Sundries	196				8	1	28
								Sept	30	" Petty Cash	201					5	33
								"	30	" Sundries	205				3	9	95
								Oct	31	" Petty Cash	209					9	21
								"	31	" Sundries	215				4	7	92
								Nov	30	" Petty Cash	220				1	5	25
								"	30	" Sundries	223				2	2	61
								"	30	" "	225				5	0	36
								Dec	30	" Petty Cash	227				1	6	68
								"	30	" Sundries	234				7	7	04
								1894 Jan	31	" "	246						40
								"	31	" "	248				12	0	81
								Feb	28	" Petty Cash	253					4	75
								"	28	" Sundries	256				6	8	28
										By Balance Folio	93			2	3	2	7
				2	6	4	5	6	2	1				2	6	4	5

Stock Account

1894																	
March	31	Bam Folio	72		23	27	16	Mar	31	By Petty Cash	261				4	12	
"	31	" Sundries	263			26	11	"	31	" Sundries	267			8	9	18	
April	30	" "	272		10	97	21	April	30	" "	275			12	6	93	
"	30	" Labor and Material	276			1	00	May	31	" Petty Cash	281				4	08	
May	31	" Sundries	283		14	87	1	"	31	" Sundries	282			10	6	89	
June	30	" "	288			9	69	June	30	" Petty Cash	287				6	45	
"	30	" "	289			2	50	"	30	" Sundries	289			7	0	00	
July	31	" "	295		14	2	0	"	30	" "	289					28	
Aug	31	" "	301			4	4	July	30	" Petty Cash	294					24	
Oct	31	" "	313			4	51	"	31	" Sundries	294				4	4	37
Nov	1	" Labor and Material	316		40	5	0	Aug	31	" Petty Cash	300					5	20
"	30	" Sundries	317			2	25	"	31	" Sundries	301				2	7	12
1895 Jan	31	" "	334		1	1	97	Sept	29	" Petty Cash	305					7	3
June	1	" Accts Receivable	9			7	60	"	29	" Sundries	308				6	1	25
July	31	" Sundries	18				63	Oct	31	" Petty Cash	311						14
1896 Jan	31	" "	60			1	95	"	31	" Sundries	312				8	9	78
June	30	" "	65			1	72	"	31	" Accts Receivable	314						66
July	31	" "	69		1	1	15	Nov	30	" Sundries	320				4	5	31
								"	30	" Labor and Material	321						30
								"	30	" " " "	321						31
								Dec	31	" Petty Cash	326					3	76
								"	31	" Sundries	329				6	2	26
								1895 Jan	31	" Petty Cash	334					1	43
								"	31	" Sundries	336				2	8	36
								Feb	28	" Petty Cash	337					5	02
								"	28	" Sundries	341				1	7	68
								Mar	30	" "	346				2	4	98
								"	30	" Accts Receivable	349						30
								Apr	30	" " "	2				2	2	79
								May	31	" Petty Cash	5					5	58
								"	31	" Sundries	7				2	5	52
								June	29	" "	12				3	3	28
								"	29	" Petty Cash	12					2	10
								July	31	" Sundries	18				3	5	51
								Aug	31	" Petty Cash	23					6	98
								"	31	" Sundries	25				3	5	61
								Sept	30	" "	28				1	7	57
								Oct	31	" Petty Cash	32					1	47
								"	31	" Sundries	34				4	3	36
								"	31	" "	34					8	03
								Nov	30	" "	38				1	1	73
								Dec	31	" Accts Receivable	39				19	3	96
								1896	31	" Sundries	47				1	8	00
								Jan	31	" "	47				1	4	23
								Feb	29	" "	51				4	1	67
										By Folio	94			13	4	4	29
										To Folio	94			2	3	5	6

Stock Account

1896					1896				
July	31	From Folio	93	23565 32	Mar	31	From Folio	93	13411 29
Sept	30	To Sundries	77	43	"	31	By Sundries	55	5 65
Nov	30	" "	85	2 00	"	31	" "	55	42 93
Dec	31	" "	90	14 05	Apr	30	" "	58	46 29
					May	31	" "	61	49 88
					June	30	" "	67	85 16
					July	31	" "	71	61 43
					July	31	" "	74	61 56
					Sept	30	" "	78	40 27
					Oct	31	" "	83	48 72
					Nov	30	" "	86	52 40
					Dec	31	" "	91	33 85

Labor and Material

1891					1891				
Dec	1	To Balance from folio	68	107426 16	Dec	1	By Stock a/c	267	45 60
"	11	" Accts Payable	268	150 00	"	5	" Accts Receivable	268	18 00
"	15	" " Receivable	270	36	"	7	" " "	268	18 00
"	29	" " "	271	36	"	7	" " "	268	18 00
"	31	" Petty Cash	274	43 19	"	7	" " "	269	18 00
"	31	" Sundries	276	1409 19	"	7	" " "	269	36 72
"	31	" "	279	6115 77	"	8	" " "	269	9 60
					"	8	" " "	269	18 00
					"	15	" " "	270	4 80
					"	15	" " "	270	18 00
					"	17	" " "	271	54 00
					"	21	" " "	271	18 00
					"	31	" " "	272	18 00
					"	31	" " "	272	4 80
					"	31	" " "	272	4 00
					"	31	" Sundries	278	58 80
					"	31	" Accts Receivable	279	32 42
					"	31	" " "	280	3447 02
					"	31	" " "	280	2066 78
					"	31	" " "	281	82 23
					"	31	" " "	281	2 39
					"	31	" " "	281	85 46
							By Balance		109066 41
				115145 03					115145 03
1892					1892				
Jan	1	To Balance		109066 41	Jan	5	By Accts Receivable	283	36 00
"	23	" Accts Receivable	287	12 49	"	5	" " "	283	18 00
"	30	" " "	288	2 40	"	9	" " "	284	8 80
"	30	" " Payable	288	150 00	"	11	" " "	284	10 40
"	30	" Petty Cash	290	58 73	"	14	" " "	284	40 32
"	31	" Sundries	291	1288 41	"	14	" " "	286	9 60
"	31	" "	294	5451 27	"	18	" " "	285	36 00
					"	21	" " "	286	4 80
					"	23	" " "	287	20 00
					"	28	" " "	287	55 20
					"	30	" " "	288	8 40
					"	30	" " "	288	8 40
					"	31	" Sundries	293	50
							By Balance		115773 29
				116029 71					116029 71
Feb	1	To Balance		115773 29	Feb	2	By Accts Receivable	297	6 00
"	4	" Accts Payable	297	150 00	"	3	" " "	297	4 80
					"	10	" " "	298	5 20
					"	10	" " "	298	2 40
					"	10	" " "	298	2 80
		Carried Forward		115923 29			Carried Forward		21 20

Labor and Material

1892			Folio	Amount	1892			Folio	Amount
Feb		Brot Forward		115923 29	Feb		Brot Forward		21 20
"	25	To Accts Receivable	300	1 60	"	10	By Accts Receivable	299	35 00
"	29	" Petty Cash	303	69 59	"	11	" " "	299	1 20
"	29	" Sundries	304	2368 15	"	13	" " "	299	29 40
"	29	" "	308	5505 23	"	13	" " "	299	16 00
					"	19	" " "	299	4 80
					"	19	" " "	299	18 00
					"	19	" " "	300	36 00
					"	19	" " "	300	35 00
					"	23	" " "	300	5 60
					"	25	" " "	300	4 80
					"	29	" " "	301	10 00
					"	29	" " "	302	10 00
					"	29	" " "	302	6 80
					"	29	" Sundries	306	16 20
							By Balance		123617 86
				123867 86					123867 86
Mar	1	To Balance		123617 86	Mar	1	By Genl. Expense	310	2 60
"	1	" Profit and Loss	311	192 32	"	1	" Accts Receivable	310	4353 51
"	1	" Accts Receivable	313	50	"	1	" Profit and Loss	311	1214 49
"	31	" Petty Cash	319	33 48	"	1	" Accts Receivable	312	478 02
"	4	" Accts Payable	319	225 00	"	1	" " "	312	21 57
"	31	" Sundries	1	772 14	"	1	" " "	312	35 32
"	31	" "	1	66 49	"	1	" " "	312	143 37
"	31	" "	4	5783 48	"	1	" " "	312	11 25
					"	1	" " "	313	763 01
					"	1	" " "	313	786 24
					"	1	" " "	313	166 46
					"	1	" " "	313	35 99
					"	1	" " "	314	23 97
					"	1	" " "	314	1004 66
					"	1	" " "	314	5289 24
					"	31	" Petty Cash	318	03
					"	31	" Accts Receivable	5	4133 30
					"	31	" " "	6	39 88
					"	31	" " "	6	139 57
					"	31	" " "	6	49 26
					"	31	" " "	6	185 54
					"	31	" " "	7	111 69
							By Balance folio	97	110394 30
				130691 27					130691 27

Labor and Material

1892			Folio	Amount	1892			Folio	Amount
Apr	1	To Balance		110394 30	Apr	30	By Accts Receivable	18	11 25
"	30	" Petty Cash	13	41 47	"	30	" " "	18	29 20
"	30	" Accts Payable	13	30 00	"	30	" " "	18	137 96
"	4	" " "	14	150 00	"	30	" " "	18	73 62
"	30	" Sundries	14	595 67	"	30	" " "	19	579 34
"	30	" "	17	3099 31	"	30	" " "	19	2342 10
							By Balance		111137 28
				114310 75					114310 75
May	1	To Balance		111137 28	May	31	By Sundries	28	373 76
"	4	" Accts Payable	20	150 00	"	31	" Accts Receivable	30	1276 54
"	31	" Petty Cash	24	22 56	"	31	" " "	30	26 34
"	31	" Sundries	25	538 05	"	31	" " "	30	172 04
"	31	" "	28	186 88	"	31	" " "		
"	31	" "	28	3391 83	"	31	" " "	30	148 53
"	31	" Accts Receivable	29	300 00	"	31	" " "	31	2364 03
"	31	" Profit and Loss	29	106 69	"	31	" " "	31	60 55
							By Balance		111411 50
				115833 29					115833 09
June	1	To Balance		111411 50	June	30	By General Expense	36	38 53
"	4	" Accts Payable	32	150 00	"	30	" Accts Receivable	42	724 05
"	30	" Petty Cash	36	3 10	"	30	" " "	42	341 97
"	30	" Sundries	37	483 85	"	30	" " "	42	1 98
"	30	" "	40	3987 18	"	30	" " "	42	122 72
					"	30	" " "	42	19 03
					"	30	" " "	43	2418 73
							By Balance		112368 62
				116035 63					116035 63
July	1	To Balance		112368 62	July	30	By Sundries	51	1648 89
"	4	" Accts Payable	44	150 00	"	30	" "	51	2 15
"	30	" Petty Cash	47	4 18	"	30	" Accts Receivable	52	7 12
"	30	" Sundries	49	967 10	"	30	" " "	53	43 29
"	30	" "	51	3027 68	"	30	" " "	53	29 48
					"	30	" " "	53	1548 04
					"	30	" " "	54	390 03
					"	30	" " "	54	486 57
							By Balance		112362 01
				116517 58					116517 58
Aug	1	To Balance		112362 01	Aug	31	By Sundries	63	64 03
"	4	" Accts Payable	55	150 00	"	31	" Accts Receivable	65	1620 91
"	31	" Petty Cash	59	28 18	"	31	" " "	65	1042 89
"	31	" Sundries	61	1059 05	"	31	" " "	65	775 29
"	31	" "	64	3204 94	"	31	" " "	66	84 20
					"	31	" " "	66	10 17
							By Balance folio	98	113206 69
				116804 18					116804 18

Labor and Material

1892						1892					
Sept	1	To balance from folio	77	113206	69	Sept	30	By Accts Receivable	74	1823	77
"	1	" Accts Payable	67	1500	0	"	30	" " "	75	1717	72
"	30	" Petty Cash	70	9	08	"	30	" " "	75	7249	84
"	30	" Sundries	71	5164	7	"	30	" " "	75	1739	93
"	30	" "	73	37263	8			By Balance		1141683	6
				1176086	2					1176086	2
Oct	1	To Balance		1141683	6	Oct	31	By Petty Cash	79	9	13
"	4	" Accts Payable	77	1500	0	"	31	" Sundries	84	1	72
"	31	" Petty Cash	80	6	55	"	31	" Accts Receivable	81	2306	6
"	31	" Accts Payable	81	4297	17	"	31	" " "	86	1472	51
"	31	" Sundries	82	543	18	"	31	" " "	86	1153	65
"	31	" "	83	143	73	"	31	" " "	86	312	70
"	31	" "	85	2735	16			By Balance		1141785	45
				1181776	45					1181776	45
Nov	1	By Balance		1141985	45	Nov	28	By Accts Receivable	89	1987	83
"	1	To Accts Receivable	87	4693	8	"	28	" " "	90	250	
"	30	" Petty Cash	91	143	9	"	30	" " "	96	1167	44
"	30	" Sundries	92	2050	3	"	30	" " "	97	202	56
"	4	" Accts Payable	95	1500	0	"	30	" " "	97	36	45
"	30	" Sundries	98	2649	61	"	30	" " "	97	1597	68
								By Balance		1115612	16
				1184973	92					1184973	92
Dec	1	To Balance		1115612	16	Dec	31	By Sundries	105	605	
"	1	" Accts Receivable	99	200	0	"	31	" Accts Receivable	109	2335	28
"	31	" Petty Cash	103	116		"	31	" " "	110	435	56
"	4	" Accts Payable	103	1500	0	"	31	" " "	110	252	77
"	31	" " "	103	1350	0	"	31	" " "	110	178	46
"	31	" Sundries	104	673	55	"	31	" " "	110	95	15
"	31	" "	108	4085	66	"	31	" Profit and Loss	112	8045	42
								By Balance		3283884	
				1162783						4162783	
1893 Jan	1	To Balance		3283884		1893 Jan	31	By Sundries	121	60	18
"	31	" Petty Cash	117	332	2	"	31	" Accts Receivable	123	1717	31
"	31	" Sundries	119	582	41	"	31	" " "	123	1749	91
"	31	" "	122	3459	50	"	31	" " "	123	1137	70
						"	31	" " "	124	6	05
						"	31	" " "	124	44	86
								By Balance		3317276	
				3697407						3697407	
Feb	1	To Balance		3317276		Feb	28	By Accts Payable	129	61	
"	21	" Accts Payable	126	1750	0	"	28	" " Receivable	135	1597	17
"	28	" Petty Cash	128	2	00	"	28	" " "	134	1153	34
"	28	" Sundries	130	6226	86	"	28	" " "	134	1967	73
"	28	" "	133	3439	13	"	28	" " "	134	1596	36
		Carried Forward		3801175				Carried Forward		2402021	

Labor and Material

1893						1893					
		Brot Forward		3801175		Feb	28	Brot Forward		2402021	
						"	28	By Accts Receivable	135	1476	96
						"	28	" " "	135	7951	11
								By Balances		3366647	
				3801175						3801175	
Mar	1	To Balance		3366647							48
"	31	" Petty Cash	139	6	80	Mar	31	By Sundries	144	2	50
"	31	" Sundries	141	2343	37	"	31	" Accts Receivable	146	1863	11
"	31	" "	146	1076	47	"	31	" " "	146	2320	06
						"	31	" " "	147	409	97
						"	31	" " "	147	551	47
								By Balance		3147926	30
				4009311						4009311	
Apr	1	To Balance		3147926	30	Apr	30	By Accts Receivable	156	1278	31
"	30	" Petty Cash	151	4	10	"	30	" " "	156	1223	99
"	30	" Sundries	152	8067	8	"	30	" " "	156	604	24
"	30	" "	154	3522	05	"	30	" " "	157	387	29
						"	30	" " "	157	23	89
								By Balance		3571151	
				3921523						3921523	
May	1	To Balance		3571151		May	31	By Accts Receivable	166	234	51
"	31	" Petty Cash	162	540	20	"	31	" " "	167	1379	42
"	31	" Sundries	163	635	25	"	31	" " "	167	1207	09
"	31	" "	163	37	48	"	31	" " "	167	297	90
"	31	" "	166	3721	39	"	31	" " "	168	56	42
								By Balance		3701549	
				4018983						4018983	
June	1	To Balance		3701549		June	30	By Sundries	176	12	40
"	30	" Petty Cash	173	9	16	"	30	" Accts Receivable	177	1814	20
"	30	" Sundries	173	943	17	"	30	" " "	178	98	26
"	30	" "	177	4679	21	"	30	" " "	178	562	66
						"	30	" " "	178	563	92
						"	30	" " "	178	63	50
						"	30	" " "	179	130	184
								By Balance		3765868	
				4264703						4264703	
July	1	To Balance		3765868		July	31	By Sundries	186		60
"	31	" Petty Cash	183	507		"	31	" Accts Receivable	188	569	03
"	31	" Accts Receivable	184	20		"	31	" " "	189	1341	01
"	31	" Sundries	184	5940	3	"	31	" " "	189	379	28
"	31	" "	187	3791	45	"	31	" " "	196	25	86
						"	31	" " "	188	1130	570
								By Balance folio	100	3859	795
				4204943						4204943	

Labor and Material

1893						1893					
Aug	1	To Balance from folio 99		38	597 95	Aug	31	By Sundries	194		1 10 0 21
"	31	" Petty Cash	192		2 02	"	31	" "	195		92
"	31	" Sundries	193	45	979 68	"	31	" Accts Receivable	197		1 35 9 91
"	31	" "	196	39	943 80	"	31	" " "	197	10	5 8 36
"	31	" Accts Receivable	197		49 59	"	31	" " "	198	19	3 5 45
						"	31	" " "	198		77 2 81
						"	31	" " "	198		4 83
								By Balance		43	14 4 72
			47	193	34				47	193	34
Sept	1	To Balance		43	144 78	Sept	1	By Sundries	199		49 29
"	30	" Petty Cash	201		32 19	"	30	" Accts Receivable	201		1 00
"	30	" Sundries	202		306 80	"	30	" " "	205	13	1 5 85
"	30	" "	204		301 62	"	30	" " "	205	13	1 7 24
						"	30	" " "	206		44 19
						"	30	" " "	206		47 5 83
								By Balance		43	29 6 37
			46	500	39				46	500	39
Oct	1	To Balance		43	296 37	Oct	31	By Accts Receivable	215		38 8 30
"	31	" Petty Cash	210		24 46	"	31	" " "	216		93 3 46
"	31	" Sundries	211	19	233 33	"	31	" " "	216	17	3 8 23
"	31	" "	214	32	5 13	"	31	" " "	217		1 65
						"	31	" " "	217		4 45
								By Balance		45	46 5 22
			48	48	31				48	48	31
Nov	1	To Balance		45	465 22	Nov	30	By Sundries	223		1 07 6
"	30	" Petty Cash	220		16 27	"	29	" Stock	224		7 07
"	30	" Sundries	221		598 98	"	30	" Accts Receivable	226	1	5 6 55
"	30	" Accts Payable	222		1 16 66	"	30	" " "	227	13	8 5 37
"	30	" Sundries	225	38	492 02	"	30	" " "	227		6 8 13
						"	30	" " "	226	19	6 9 46
								By Balance		46	44 8 31
			50	0	46 18				50	0	46 18
Dec	1	To Balance		46	448 31	Dec	30	By Sundries	232		3 08
"	30	" Petty Cash	230		2 00	"	30	" Genl Expense	235	16	0 63
"	30	" Sundries	230	34	1 30	"	30	" Accts Receivable	235		3 42 5
"	30	" Accts Payable	233	10	8 33	"	30	" " "	235	18	5 0 5
"	30	" Sundries	234	33	7 7 60	"	30	" " "	236	11	5 2 13
						"	30	" " "	236	16	4 3 58
								By Balance folio 101		47	1 9 27
			50	2	7 8 04				50	2	7 8 04

Labor and Material

1894						1894					
Jan	1	To Balance from folio 100		47	1 19 27	Jan	31	By Sundries	243		13 19
"	31	" Petty Cash	242		18 70	"	31	" Accts Receivable	248	20	5 24
"	31	" Genl Expense	243	10	7 72	"	31	" " "	247	8	5 17
"	31	" Accts Payable	243	6	8 9 38	"	31	" " "	248	11	4 8 75
"	31	" " "	244	10	8 33	"	31	" " "	249	32	8 9 60
"	31	" Sundries	244	9	5 0 10	"	31	" " "	249	14	8 78
	31	" "	247	37	1 9 52	"	31	" " "	249		59 02
								By Balance		117	7 6 15
			52	7	0 7 22				52	7	0 7 22
Feb	1	To Balance		47	7 6 2 15	Feb	28	By Accts Receivable	256	18	1 0 0 8
"	28	" Petty Cash	252		5 07	"	28	" " "	257		1 0 00
"	28	" Sundries	253	6	7 9 37	"	28	" " "	257	14	5 3 9
"	28	" Accts Payable	254	3	5 00	"	28	" " "	257	42	2 5 54
"	28	" Sundries	256	29	3 0 73	"	28	" " "	257	27	5 9 93
"	28	" General Exp	256		85	"	28	" " "	258	13	4 2 0
								By Balance		48	6 4 5 33
			51	4	1 3 47				51	4	1 3 47
Mar	1	To Balance		48	6 4 5 33	Mar	31	By Accts Receivable	267	14	3 26
"	31	" Petty Cash	262		12 40	"	31	" " "	267	41	9 98
"	31	" Sundries	263	27	7 7 23	"	31	" " "	267	27	7 73
"	31	" Accts Payable	265		3 5 00	"	31	" " "	268	26	3 7 74
"	31	" " Receivable	265		47 8 60	"	31	" " "	268	16	7 8 0 0
"	31	" Genl Expense	265		14 2 03			By Balance		50	5 8 0 98
"	31	" Sundries	266	32	7 2 10						
			53	3	6 2 69				53	3	6 2 69
Apr	1	To Balance		50	5 8 0 98	Apr	12	By Accts Receivable	269	25	0 0 00
"	30	" Petty Cash	271		22 35	"	14	" " "	269	1	0 0 00
"	30	" Accts Payable	272		3 5 00	"	16	" " "	269		5 40
"	30	" Sundries	273	6	7 9 47	"	27	" " "	270	52	50
"	30	" Genl Expense	274		6 6 29	"	30	" " "	271	12	5 0 0 0
"	30	" Sundries	275	24	0 2 01	"	30	" " "	271		1 80
						"	30	" " "	272		1 50
						"	30	" Sundries	276		1 33
						"	30	" Accts Receivable	276	1	0 0 00
						"	30	" " "	276	14	5 0 1
						"	30	" " "	276	15	3 5 48
								By Balance		48	1 8 3 08
			53	7	8 6 10				53	7	8 6 10
May	1	To Balance		48	1 8 3 08	May	1	By Accts Receivable	278	25	0 0 00
"	31	" Petty Cash	281		41 14	"	1	" " "	278	25	0 0 00
"	31	" Sundries	282	30	1 1 54	"	4	" " "	279	20	0 0 00
"	31	" "	283	19	0 87	"	31	" " "	285	22	0 0 78
						"	31	" " "	285	13	6 19
								By Balance Folio	102	46	5 8 7 66
			51	4	2 6 63				51	4	2 6 63

Labor and Material

1894						1894					
June 1	To Balance from folio	101	46	589	66	June 30	By Accts Receivable	290	2	07	56
" 30	" Petty Cash	287		22	13		By Balances		44	06	26
" 30	" Sundries	288		279	06						
" 30	" "	289	22	35	43						
" 30	" Genl Expense	290		12	00						
			49	138	28				49	138	28
July 1	To Balances		47	062	60	July 31	By Accts Receivable	297		23	85
" 31	" Petty Cash	294		38	70	" 31	" " "	297		987	15
" 31	" Sundries	294		818	76		By Balances		47	931	06
" 31	" "	295		998	00						
			48	948	06				48	948	06
Aug 1	To Balance		47	937	06	Aug 31	By Accts Receivable	302		537	38
" 31	" Petty Cash	300		31	50		By Balance		48	410	05
" 31	" Sundries	301		799	94						
" 31	" "	301		174	13						
			48	447	43				48	447	43
Sept 1	To Balance		48	410	05	Sept 29	By Accts Receivable	308		381	30
" 29	" Petty Cash	306		82		" 29	" " "	309		436	
" 29	" Sundries	306		156	25		By Balance		48	671	50
" 29	" "	308		496	64						
			49	057	76				49	057	76
Oct 1	To Balance		48	671	50	Oct 31	By Sundries	314			70
" 31	" Petty Cash	311		10	18	" 31	" Accts Receivable	314		459	6
" 31	" Sundries	312		363	36	" 31	" " "	315	1	102	56
" 31	" "	313	10	547	73		By Balance		48	976	75
" 31	" "	313		762	0						
			50	125	97				50	125	97
Nov 1	To Balance		48	976	75	Nov 1	By Sundries	316		45	15
" 30	" Petty Cash	318		98	6	" 30	" "	317		38	4
" 30	" Sundries	318		299	56	" 30	" Accts Receivable	321		12	73
" 30	" "	320		492	68	" 30	" " "	321	4	06	38
" 30	" Stock	321		30			By Balance		49	311	36
" 30	" "	321		31							
			49	779	46				49	779	46
Dec 1	To Balance		49	311	36	Dec 1	By Profit and Loss	323		128	29
" 31	" Petty Cash	326		630		" 1	" Real Estate + Buildings	323		637	67
" 31	" Sundries	326		273	25	" 1	" Sundry Investments	324	3	377	66
" 31	" "	329		522	42	" 31	" Accts Receivable	325		434	
" 31	" Genl Expense	329		60		" 31	" " "	329		355	
						" 31	" " "	330	4	412	22
							By Balance folio	132	44	006	12
			50	113	73				50	113	73

Accounts Payables

1892						1892					
Jan 26	To Thompson Material	287			307	Jan 1	From Folio	52	31	787	73
" 31	" Petty Cash	290		30	194	" 15	By Mimeograph Acct	285		258	98
" 15	" Accts Receivable	285		170		" 30	" Labor and Material	288		150	00
" 31	" Cash	288	26	81	44	" 31	" R + L Det Acct	289		150	00
" 31	" "	287	60	27	52	" 31	" Charity Ch	289		100	00
" 31	" Sundries	291		23	98	" 31	" Sundries	293	54	54	79
" 31	" Accts Receivable	294	32	25	54						
	To Balance		28	33	25						
			317	927	44				317	927	44
Feb 27	To Cash	303	35	35	46	Feb 1	By Balance		28	385	25
" 29	" "	305	5	32	10	" 1	" Sundry Investments	296	25	00	00
" 6	" Stock Ch	298		415		" 4	" Labor and Material	297		150	00
" 29	" Accts Receivable	301	5	30	77	" 29	" By R + L Det Acct	302		150	00
" 29	" " "	301	16	30	00	" 29	" Charity Ch	302		100	00
" 29	" Petty Cash	305	3	75	42	" 29	" Sundries	306	38	31	92
" 29	" Sundries	304		14	00	" 29	" Accts Receivable	307		21	21
	To Balance		29	212	58	" 29	" " "	307	32	70	
			314	928	48				314	928	48
Mar 31	To Cash	317	36	65	35	Mar 1	By Balance		29	212	58
" 31	" "	319	14	01	13	" 31	" Cash	316		13	26
" 1	" Patent Ch	310	20	05	08	" 9	" Interest Ch	315	30	00	00
" 7	" Accts Receivable	315	30	00	00	" 31	" Rec R + L Det Acct	318		150	00
" 31	" Petty Cash	318	15	74	24	" 31	" Charity Ch	318		100	00
" 31	" Accts Receivable	319		10	01	" 4	" Labor and Material	319		225	00
" 31	" Sundries	1	19	8	66	" 31	" Sundries	3	15	82	31
" 31	" "	4		24	51						
	To Balance		238	21	17						
			314	283	15				314	283	15
Apr 15	To Accts Receivable	8		12	00	Apr 1	By Balance		28	821	17
" 16	" " "	9	12	50	00	" 15	" Mimeograph Acct	8		271	73
" 30	" " "	12	7	72	37	" 16	" Interest Ch	9	17	50	00
" 30	" Petty Cash	13	24	50	06	" 30	" R + L Det Acct	11		150	00
" 30	" Cash	11	15	23	42	" 30	" Charity Ch	12		100	00
" 30	" Sundries	15		46	83	" 30	" Thompson Co	13		50	00
" 30	" "	17		31	12	" 30	" Labor and Material	14		30	00
	To Balance		28	27	94	" 30	" Cash	10		4	15
						" 4	" Labor and Material	14		150	00
						" 30	" Sundries	16	150	20	69
			408	67	74				408	67	74
May 31	To Cash	27	88	75	20	May 1	To Balance		28	27	94
" 1	" Accts Receivable	20		75	00	" 1	By G. & Stock Dividend	20	38	00	00
" 31	" Petty Cash	24	17	58	1	" 4	" Labor and Material	21		150	00
" 31	" Sundries	26		43	73	" 31	" R + L Det Acct	23		150	00
						" 31	" Petty Cash	23		404	
	Carried Forward		91	69	74		Carried Forward		27	38	98

Accounts Payable

1892					1892				
May	31	Bill Receivable		9 1 6 7 4	May	31	Bill Receivable		2 7 3 3 3 91
		To Balance		21 6 7 2 22	"	31	By Charity A/c	25	1 0 0 00
				30 8 6 1 96	"	31	" Sundries	26	3 3 7 7 91
									30 8 6 1 96
June	30	To Cash	41	4 8 3 5 98	June	1	By Balance		21 6 9 2 22
"	1	" Petty Cash	32	01	"	11	" Labor and Material	32	1 5 0 00
"	30	" Sundry Investments	35	22 0 2 0 00	"	30	" Sundry Investments	35	1 9 1 5 3 51
"	30	" Petty Cash	36	1 7 1 22	"	30	" Gen'l and L. Pet. Acct	35	1 5 0 00
"	30	" Sundries	37	5 6 5 4	"	30	" Charity A/c	36	1 0 0 00
							By Balance		8 6 9 1 59
				2 2 5 2 6 1 75	"	30	" Sundries	40	2 9 4 0 44
									2 2 5 2 6 1 75
July	1	To Balance		8 6 9 1 59	July	4	By Labor and Material	44	1 5 0 00
"	22	" Sundry Investments	46	7 1 6 2 5 00	"	27	" Interest A/c	46	1 4 0 00
"	27	" Accts Receivable	46	1 4 0 0 00	"	30	" Charity A/c	48	1 0 0 00
"	30	" Petty Cash	47	1 9 8 80	"	30	" Gen'l and L. Pet. Acct	48	1 5 0 00
"	30	" Accts Receivable	48	1 6 4 3 10	"	30	" Sundries	50	1 9 4 7 44
"	30	" Cash	51	1 3 7 0 55			By Balance		8 2 5 3 2 64
"	30	" Sundries	49	1 6 5 1 04					8 1 6 5 8 0 01
				8 1 6 5 8 0 01					
Aug	1	To Balance		8 2 5 3 2 64	Aug	4	By Labor and material	55	1 5 0 00
"	31	" Petty Cash	59	4 1 8 71	"	31	" Gen'l and L. Pet. Acct	60	1 5 0 00
"	31	" Cash	61	2 1 2 2 36	"	31	" Charity A/c	60	1 0 0 00
"	31	" Parris & Co.	60	4 3 00	"	31	" Cash	60	5 00
"	31	" Sundries	61	8 1 8 3	"	31	" Mimeograph Acct	60	2 0 1 21
					"	31	" Sundries	63	2 7 1 0 04
							By Balance		8 2 1 8 2 27
				5 5 4 9 5 52					8 5 4 9 8 52
Sept	1	To Balance		8 2 1 8 2 27	Sept	4	By Labor and Material	67	1 5 0 00
"	30	" Cash	75	1 0 5 1 28	"	30	" Gen'l and L. Pet. Acct	69	1 5 0 00
"	30	" Petty Cash	70	2 0 3 3 5	"	30	" Sundries	73	2 9 6 4 7 0
							By Balance		8 0 1 7 2 20
				8 3 4 3 6 90					8 3 4 3 6 90
Oct	1	To Balance		8 0 1 7 2 20	Oct	1	By Mimeograph Acct	76	1 8 4 0 01
"	31	" Cash	89	7 3 8 7 27	"	4	" Labor and Material	77	1 5 0 00
"	31	" Petty Cash	80	1 6 8 9 3	"	31	" Gen'l and L. Pet. Acct	79	1 5 0 00
"	31	" Sundries	83	2 6 3 2	"	31	" Labor and Material	81	4 2 9 17
					"	31	" Sundries	84	3 7 7 1 04
							By Balance		8 3 0 7 0 43
				8 7 7 5 4 72					8 7 7 5 4 72
Nov	1	To Balance		8 3 0 7 0 43	Nov	1	By Accts Receivable	87	1 6 8 7 19
"	30	" Cash	109	7 5 0 6 23	"	30	" Gen'l and L. Pet. Acct	90	1 5 0 00
"	1	" Accts Receivable	87	2 4 7 46	"	30	" Sundries	93	1 6 3 3 39
"	30	" Petty Cash	91	1 7 1 27	"	4	" Labor and Material	95	1 5 0 00
"	30	" Sundries	93	2 5 21			By Balance	125	8 7 4 5 0 03
				9 1 0 2 0 60					9 1 0 2 0 60

Sundry Investments

1891					1891				
Dec	1	To Balance from folio	40	2 9 3 3 2 6 4 40	Dec	21	By E. & Ches City Stock	271	9 6 8 7 50
"	4	" Accts Receivable	268	1 4 0 5 0 0 00	"	22	" " " " " "	271	9 6 8 7 50
"	11	" " "	270	1 3 3 0 0 0 00			By Balance		2 9 6 7 6 8 7 40
				2 9 8 7 0 6 11 40					2 9 8 7 0 6 11 40
1892					1892				
Jan	1	To Balance		2 9 6 7 6 8 9 40	Feb	5	By D. Ill and Ry.	291	4 9 1 8 7 50
"	11	" Accts Receivable	285	1 4 6 0 0 00	"	25	" Charity A/c	300	2 8 3 3 33
"	16	" " "	286	1 3 6 0 0 00	"	27	" Petty Cash	303	5 00
Feb	1	" Payable	296	2 5 0 0 0 00	"	27	" Sundries	305	6 9 8 42
"	3	" Accounts	297	2 0 6 0 0 00	"	27	" Profit and Loss	307	3 0 1 58
"	5	" "	298	1 5 0 0 0 00			By Balance		2 9 6 8 9 6 3 57
"	17	" "	299	1 0 0 0 00					
"	26	" "	301	1 4 0 0 0 00					
				3 0 2 1 9 8 9 40					3 0 2 1 9 8 9 40
Mar	1	To Balance		2 9 6 8 9 6 3 57	Mar	16	By Accts Receivable	316	1 1 2 3 1 2 50
"	7	" Accts Receivable	315	2 3 6 0 0 0 00	"	31	" Petty Cash	318	5 00
"	16	" " "	316	1 0 0 3 7 50			By Balance		2 8 9 0 2 8 3 57
				3 0 0 2 6 0 1 07					3 0 0 2 6 0 1 07
April	1	To Balance		2 8 9 0 2 8 3 57	Apr	16	By Accts Receivable	10	6 0 2 2 5 00
"	18	" Accts Receivable	10	2 6 5 0 0 0 00	"	18	" " "	10	5 0 8 3 7 50
"	26	" "	10	5 0 9 7 5 0 0 00	"	11	" " "	8	6 1 1 0 0 00
"	29	" "	11	1 4 6 0 0 0 00	"	30	" " "	12	3 0 4 1 2 50
"	11	" " "	8	6 1 1 0 0 0 00	"	30	" Petty Cash	12	7 00
"	11	" " "	8	1 0 6 0 12			By Balance		2 8 4 9 5 3 6 69
"	11	" " "	9	7 6 0 0 00					
				3 0 5 2 1 1 8 69					3 0 5 2 1 1 8 69
May	1	To Balance		2 8 4 9 5 3 6 69	May	7	By Accts Receivable	20	5 1 2 8 7 50
"	6	" Accts Receivable	21	1 5 0 0 0 00	"	3	" " "	21	2 0 6 7 5 00
"	14	" " "	21	7 9 0 0 0 00	"	23	" " "	22	5 5 9 3 7 50
"	31	" " "	23	3 0 7 8 7 5	"	31	" Petty Cash	23	1 0 00
							By Balance		2 8 1 1 7 0 5 44
				2 9 4 6 6 1 5 44					2 9 4 6 6 1 5 44
June	1	To Balance		2 8 1 1 7 0 5 44	June	13	By Accts Receivable	33	1 0 9 3 7 50
"	1	" Accts Receivable	32	8 2 1 0 0 00	"	15	" " "	34	3 2 6 6 2 50
"	6	" " "	32	1 4 8 0 0 0 00	"	28	" " "	34	3 2 3 6 2 50
"	8	" " "	33	1 0 6 3 1 2 50	"	30	" Payable	35	2 2 0 2 0 0 00
"	11	" " "	33	1 1 8 2 5 0 0	"	30	" Petty Cash	37	1 2 00
"	17	" " "	34	1 0 0 2 3 7 5			By Balance		2 8 9 5 2 3 9 69
"	30	" " Payable	35	1 9 1 5 3 7 50					
				3 1 9 1 4 1 4 19					3 1 9 1 4 1 4 19
July	1	To Balance		2 8 9 5 2 3 9 69	July	14	By Accts Receivable	45	4 3 3 5 0 0 00
"	8	" Accts Receivable	45	1 4 7 0 0 0 00	"	16	" " "	45	3 2 6 6 2 50
"	22	" "	46	7 1 6 2 5 00	"	22	" " Payable	46	7 1 6 2 5 00
					"	30	" J. D. Randolph	48	1 1 00
							By Folio	1011	2 8 3 3 9 1 6 19
				2 9 8 1 1 5 6 4 69					2 9 8 1 1 5 6 4 69

Sundry Accounts

1892																	
Aug	1	To balance from folio	105	28	8	3	9	1	6	19	Aug	6	By Accts Receivable	51		5	6	1	3	7	50
"	6	" Accts Receivable	51		11	7	0	0	0	0	"	5	" " "	51		5	7	2	1	2	50
"	9	" " "	57		11	0	1	7	5	00	"	9	" " "	56		2	3	0	2	5	00
"	10	" " "	57		2	6	1	5	6	25	"	16	" " "	57		2	3	3	7	5	00
"	24	" " "	57			7	3	0	0	00	"	18	" " "	57		2	3	7	7	5	00
											"	31	" Petty Cash	59					1	5	00
													By Balance		28	0	8	7	0	7	44
				29	7	2	2	4	7	44					29	7	2	2	4	7	44
Sept	1	To Balance		28	0	8	7	0	7	44	Sept	21	By Accts Receivable	67		1	3	7	8	0	00
"	8	" Accts Receivable	67		14	6	0	0	0	00	"	30	" Petty Cash	70					3	5	00
													By Balance		28	2	1	8	9	4	44
				28	2	3	3	0	7	44					28	2	3	3	0	7	44
Oct	1	To Balance		28	2	1	8	9	4	44	Oct	31	By Petty Cash	79					1	5	00
"	1	" Accts Receivable	76				4	0	0	00			By Balance		28	3	7	8	2	9	44
"	1	" Profit and Loss	76				7	5	0	00											
"	7	" Accts Receivable	77		14	6	0	0	0	00											
"	13	" Profit and Loss	78				2	0	0	00											
				28	3	7	8	4	4	44					28	3	7	8	4	4	44
Nov	1	To Balance		28	3	7	8	2	9	44	Nov	14	By Accts Receivable	89		4	5	5	5	0	00
"	2	" Accts Receivable	88		1	0	0	0	0	00	"	30	" Petty Cash	91					1	0	00
"	7	" " "	88		14	5	0	0	0	00			By Balance		34	3	3	6	4	9	44
"	14	" " "	92			6	9	0	0	00											
"	30	" Profit and Loss	97		6	1	0	0	0	000											
				34	7	9	2	9	4	44					34	7	9	2	9	4	44
Dec	1	To Balance		34	3	3	6	4	9	44	Dec	22	By Thos A. Edison	100			5	0	0	0	00
"	5	" Accts Payable	99		1	0	0	3	3	6	88	"	31	" Petty Cash	102				2	5	00
"	8	" " Receivable	99		14	5	0	0	0	00			By Balance		35	5	8	7	8	1	32
"	22	" " Payable	100		1	0	0	0	0	00											
"	23	" " Receivable	104			5	3	0	0	00											
				35	6	3	8	0	6	32					35	6	3	8	0	6	32
1893 Jan	1	To Balance		35	5	8	7	8	1	32	1893 Jan	5	By Accts Receivable	115		1	1	2	5	0	00
"	12	" Accts Receivable	115		1	5	0	0	0	00	"	31	" Petty Cash	117					1	5	00
													By Balance		35	6	3	1	4	1	32
				35	7	4	2	3	1	32					35	7	4	2	3	1	32
Feb	1	To Balance		35	6	3	1	4	1	32	Feb	13	By Accts Receivable	126		1	1	0	1	2	50
"	14	" Accts Receivable	126		14	8	0	0	0	00	"	28	" Petty Cash	128					2	3	5	00
"	18	" " "	126			1	0	0	0	00	"	28	" Accts Receivable	135			3	0	0	0	00
													By Balance		35	6	4	6	9	8	82
				35	7	8	9	4	1	32					35	7	8	9	4	1	32
Mar	1	To Balance		35	6	4	6	9	8	82	Mar	6	By Accts Receivable	136			2	0	2	5	00
"	11	" Accts Receivable	136				1	0	0	00	"	6	" Profit and Loss	136				2	2	5	00
"	23	" " Payable	137				4	0	0	00	"	31	" Petty Cash	140					2	5	00
											Apr	1	" Folio	158	35	6	2	9	1	8	82
				35	6	5	1	9	3	82					35	6	5	1	9	3	82

Pay Roll Accounts

1892																					
Jan	9	To cash	279		8	7	5	80	Jan	31	By Sundries	275		3	7	1	1	19	
"	16	" "	281		7	3	1	11	Feb	29	" "	308		3	9	9	5	84	
"	23	" "	283		9	3	1	78	Mar	31	" "	5		4	5	6	6	95	
"	30	" "	285		7	7	5	50	Apr	30	" "	18		2	2	0	6	31	
Feb	6	" "	297		7	7	5	10	May	31	" "	29		2	1	7	7	00	
"	13	" "	299		1	0	0	5	6	June	30	" "	41		2	4	7	5	61
"	20	" "	301		1	0	1	5	35	July	30	" "	52		1	7	8	3	04
"	27	" "	301		1	0	0	1	73	Aug	31	" "	64		2	0	4	2	33
Mar	5	" "	309		1	0	3	2	81	Sept	30	" "	74		2	6	1	8	06
"	12	" "	309		7	8	8	57		Oct	31	" "	85		2	0	1	9	55
"	18	" "	315		9	5	0	89											
"	26	" "	315		7	8	3	81											
"	31	" Petty Cash	318				7	8	20										
Apr	2	" Cash	3		7	3	2	45											
"	9	" Cash	5		5	5	4	75											
"	16	" "	7		5	3	0	99											
"	23	" "	9		5	5	8	07											
"	30	" "	9		5	6	2	50											
May	7	" "	15		5	3	1	38											
"	14	" "	25		5	2	7	83											
"	21	" "	27		5	5	1	09											
"	28	" "	27		5	6	6	70											
"	31																		
June	4	" Cash	31		5	0	0	87											
"	10	" "	33		4	8	2	82											
"	17	" "	33		5	0	1	31											
"	25	" "	41		4	7	3	77											
July	2	" "	45		4	9	4	64											
"	8	" "	45		4	5	7	54											
"	16	" "	47		5	0	9	63											
"	23	" "	49		5	0	3	21											
"	30	" "	51		5	1	0	66											
Aug	6	" "	55		4	8	9	61											
"	13	" "	57		4	9	8	83											
"	20	" "	57		5	1	1	45											
"	26	" "	59		5	4	2	41											
Sept	2	" "	67		5	4	4	50											
"	10	" "	69		4	7	8	57											
"	17	" "	71		5	6	6	74											
"	24	" "	71		5	2	1	57											
Oct	1	" "	77		5	0	6	68											
"	8	" "	77		5	0	4	64											
"	15	" "	83		4	7	9	42											
"	22	" "	85		5	3	9	99											
"	29	" "	89		5	2	1	20											
				4	6	3	7	61						4	6	3	7	61	

Pay Roll Account

1892							1892						
Nov	5	To Cash		94	307 54		Nov	30	By Sundries	96		19 7 1 43
"	12	"	"	95	486 71		Dec	31	" "	109		28 4 8 12
"	19	"	"	97	310 36		1893 Jan	31	" "	122		25 4 4 15
"	26	"	"	107	486 82		Feb	28	" "	1334		24 8 6 07
Dec	3	"	"	113	389 36		Mar	31	" "	145		30 5 7 45
"	10	"	"	115	561 50		Apr	30	" "	155		26 4 1 67
"	17	"	"	121	570 59		May	31	" "	166		29 4 1 90
"	24	"	"	123	616 20		June	30	" "	177		36 7 8 41
"	31	"	"	125	560 27		July	31	" "	188		29 5 1 19
1893 Jan	7	"	"	131	610 00		Aug	31	" "	146		34 6 7 82
"	14	"	"	133	627 59							
"	21	"	"	135	644 40							
"	28	"	"	141	642 26							
Feb	4	"	"	145	625 88							
"	11	"	"	147	616 66							
"	18	"	"	151	634 20							
"	25	"	"	153	609 33							
Mar	3	"	"	155	588 80							
"	11	"	"	165	614 27							
"	18	"	"	171	612 49							
"	25	"	"	175	626 95							
Apr	1	"	"	179	614 44							
"	8	"	"	181	614 33							
"	15	"	"	181	652 13							
"	22	"	"	189	777 37							
"	29	"	"	189	657 82							
May	6	"	"	191	679 25							
"	13	"	"	193	718 18							
"	20	"	"	195	787 21							
"	27	"	"	197	757 26							
June	3	"	"	199	734 06							
"	10	"	"	201	753 86							
"	17	"	"	201	740 12							
"	24	"	"	203	733 89							
July	1	"	"	215	733 68							
"	8	"	"	215	634 80							
"	15	"	"	217	775 31							
"	22	"	"	221	785 22							
"	29	"	"	227	755 76							
Aug	4	"	"	233	780 39							
"	12	"	"	235	797 08							
"	19	"	"	237	678 43							
"	26	"	"	237	624 74							
Sept	1	"	"	245	587 18							
					28 6 2 8 41							28 6 2 8 41

Cash Account

1892							1892						
Feb	29	To Cash	302		12 2 9 7 98		Feb	1	By Cash folio	2		1 5 3 2 30
"	29	" "	304		6 4 4 1 9 23		"	29	By Cash	303		12 8 3 3 95
							"	29	" "	305		34 7 9 2 65
									By Balance			27 6 0 8 31
					76 7 1 7 21							76 7 1 7 21
Mar	1	To Balance			27 6 2 8 31		Mar	31	By Cash	317		13 7 9 3 03
"	31	" Cash	316		70 5 0 4 04		"	31	" "	319		23 3 8 7 17
									By Balance			10 9 3 1 85
					48 1 1 2 35							48 1 1 2 35
Apr	1	To Balance			10 0 9 3 1 85		Apr	30	By Cash	11		72 4 1 1 43
"	30	" Cash	10		82 1 8 4 03		"	30	" "	13		54 0 6 07
									By Balance			15 2 9 8 38
					93 1 1 5 88							93 1 1 5 88
May	1	To Balance			15 2 9 8 38		May	31	By Cash	27		60 8 7 1 85
"	31	" Cash	26		49 8 9 9 34				By Balance			5 7 2 5 83
"	31	" "	28		14 0 0 0 00							
					66 5 9 7 72							66 5 9 7 72
June	1	To Balance			5 7 2 5 83		June	30	By Cash	41		61 8 4 7 21
"	30	" Cash	40		60 2 0 1 04		"	30	" "	43		6 13
									By Balance			4 0 7 3 53
					65 9 2 6 87							65 9 2 6 87
July	1	To Balance			4 0 7 3 53		July	30	By Cash	51		60 4 9 7 18
"	30	" Cash	50		62 2 4 4 05				By Balance			9 0 6 8 40
"	30	" "	52		3 2 5 0 00							
					69 5 6 7 58							69 5 6 7 58
Aug	1	To Balance			9 0 6 8 40		Aug	31	By Cash	61		30 8 6 5 74
"	31	" Cash	60		28 8 2 8 07		"	31	" "	63		4 3 0 0 00
"	31	" "	62		1 0 0 0 00		"	31	" "	65		2 9 7 5
									By Balance			37 0 0 7 8
					38 8 9 6 47							38 8 9 6 47
Sept	1	To Balance			37 0 0 7 8		Sept	30	By Cash	75		24 8 7 1 10
"	30	" Cash	74		26 5 3 5 87				By Balance			5 3 6 5 55
					30 2 3 6 65							30 2 3 6 65
Oct	1	To Balance			5 3 6 5 55		Oct	31	By Cash	89		31 5 8 9 57
"	31	" Cash	88		26 5 8 0 11				By Balance			3 9 5 82
"	31	" "	90		3 9 7 3							
					31 9 8 5 37							31 9 8 5 37
Nov	1	To Balance			3 9 5 8 2		Nov	30	By Cash	109		41 7 4 6 06
"	30	" Cash	108		42 9 0 7 57				By Balance			2 0 4 2 63
"	30	" "	110		11 8 5 30							
					43 7 8 8 69							43 7 8 8 69
Dec	1	To Balance			2 0 4 2 63		Dec	31	By Cash	125		33 0 6 4 33
"	31	" Cash	124		34 1 8 6 91		"	31	" "	127		6 5 0 00
									By Balance Bals	110		2 5 1 5 21
					36 2 2 9 54							36 2 2 9 54

Cash Account

1893					1893				
Jan 1	To Balance from folio	109	2 5 1 5 21		Jan 31	By Cash	129	1 5 0 0 00	
" 31	" Cash	128	1 5 0 0 00		" 31	" "	143	2 9 0 9 5 81	
" 31	" "	142	2 6 9 1 1 69			By Balance		3 8 1 1 09	
			3 0 9 2 6 90					3 0 9 2 6 90	
Feb 1	To Balance		3 8 1 1 09		Feb 28	By Cash	1591	5 62	
" 28	" "	1561	2 6 4 6 3 05		" 28	" "	1591	2 6 1 0 2 41	
						By Balance		6 8 6 11	
			3 6 7 7 4 14					3 6 7 7 4 14	
March 1	To Balance		6 8 6 11		March 31	By Cash	177	1 4 5 1 6 45	
" 31	" Cash	160	5 8 3 81			By Balance		2 0 2 1 14	
" 31	" "	176	1 5 8 1 6 12						
			1 6 5 3 7 59					1 6 5 3 7 59	
April 1	To Balance		2 0 2 1 14		April 30	By Cash	189	2 6 9 2 3 87	
" 30	" Cash	188	2 8 5 5 6 34			By Balance		3 6 3 3 61	
			3 0 5 7 7 48					3 0 5 7 7 48	
May 1	To Balance		3 6 3 3 61		May 31	By Cash	197	3 6 0 3 9 34	
" 31	" Cash	196	3 2 5 9 3 66			By Balance		1 7 7 9 1	
			3 6 2 2 7 27					3 6 2 2 7 27	
June 1	To Balance		1 7 7 9 1		June 30	By Cash	211	4 8 2 0 7 72	
" 30	" Cash	210	4 9 0 1 9 14		" 30	" "	213	1 1 5 0 7 5 00	
" 30	" "	212	1 0 0 9 5 6 25						
	To Balance		1 3 1 0 9 42						
			1 6 3 2 3 2 72					1 6 3 2 8 2 72	
July 31	To Cash	226	3 5 4 5 6 03		July 1	By Balance		1 3 1 0 9 42	
" 31	" "	228	7 0 0 7 4 31		" 31	" Cash	227	3 5 8 9 1 49	
					" 31	" "	229	3 7 2 2 4 19	
						By Balance		1 9 3 0 5 24	
			1 0 5 5 3 0 34					1 0 5 5 3 0 34	
Aug 1	To Balance		1 9 3 0 5 24		Aug 31	By Cash	243	1 8 5 4 4 92	
" 31	" Cash	243	2 1 1 2 5 91		" 31	" "	231	2 5 1 8 5 80	
" 31	" "	230	6 9 6 1 89			By Balance		3 6 6 2 32	
			4 7 3 9 3 04					4 7 3 9 3 04	
Sept 1	To Balance		3 6 6 2 32		Sept 30	By Cash	257	1 9 7 9 0 15	
" 30	" Cash	256	1 8 1 1 6 85		" 30	" "	259	2 0 4 8 3 32	
" 30	" "	259	2 8 7 4 3 53			By Balance		7 2 4 9 23	
			4 7 5 2 2 70					4 7 5 2 2 70	
Oct 1	To Balance		7 2 4 9 23		Oct 31	By Cash	271	3 0 3 4 1 93	
" 31	" Cash	270	2 5 1 4 5 14		" 31	" "	269	1 1 9 3 2 42	
" 31	" "	268	1 1 4 3 1 25			By Balance		1 5 5 1 27	
			4 3 8 2 5 62					4 3 8 2 5 62	
Nov 1	To Balance		1 5 5 1 27		Nov 30	By Cash	281	3 6 7 9 6 47	
" 30	" Cash	280	3 8 8 3 4 81		Dec 30	" "	287	3 4 7 3 9 30	
Dec 30	" "	286	4 9 5 9 1 94		" 30	" "	289	6 2 5 00	
			5 9 9 7 8 02		1894 Jan 1	" Folio	156	1 7 8 1 7 05	
								8 9 9 7 8 02	

Liability Account

1892					1892				
June 1	To Balance from folio	30	4 5 9 7 25		Dec 31	By Profit and Loss	111	7 6 7 6 54	
" 1	" Cash	31	1 3 3 33						
" 30	" Accts Payable	36	1 0 0 00						
" 30	" Petty Cash	36	1 0 00						
" 30	" Accts Payable	41	1 0 0 00						
July 1	" Cash	45	1 3 3 33						
" 31	" Accts Payable	60	1 0 0 00						
" 2	" Cash	55	1 3 3 33						
Sept 5	" "	67	2 0 0 00						
" 9	" "	69	2 0 0 0						
" 27	" "	73	3 3 3 3						
Oct 8	" "	77	2 3 3 3 3						
" 31	" Petty Cash	80	1 4 9 8						
" 31	" Sundries	82	5 0 0						
Nov 5	" Cash	95	2 3 3 3 3						
Dec 1	" "	113	2 3 3 3 3						
" 12	" "	115	2 5 0 0 0						
" 13	" "	121	1 0 0 0 0						
" 31	" Petty Cash	103	2 0 0 0						
" 31	" Sundries	105	1 0 2 6 00						
			7 6 7 6 54					7 6 7 6 54	
1893 Jan 4	To Cash	131	2 3 3 3 3		1893 Sept 1	By Folio	112	2 7 6 8 28	
" 31	" Sundries	118	2 6 0 0 0						
Feb 4	" Cash	145	1 5 0 0 0						
" 16	" "	151	8 3 3 3						
" 20	" "	153	5 0 0 0						
" 28	" Petty Cash	1584	5 9 1						
" 28	" Sundries	130 v	1 0 5 0 0						
Mar 7	" Cash	163	2 3 3 3 3						
" 24	" "	173	1 0 0 0 0						
" 29	" "	177	1 0 0 0 0						
" 31	" Petty Cash	139	2 3 7 2						
" 31	" Sundries	141	4 4 7 6						
Apr 30	" Petty Cash	151	1 7 9 8						
" 6	" Cash	179	1 3 3 3 3						
" 30	" Sundries	151	1 0 0 0						
May 31	" Cash	193	2 3 3 3 3						
June 30	" Petty Cash	172	2 0 0						
" 1	" Cash	197	2 3 3 3 3						
" 30	" Sundries	174	5 0 0						
July 31	" Petty Cash	183	2 0 0 5						
" 10	" Cash	217	2 0 0 0 0						
Aug 1	" "	230	2 6 6 6 7						
" 31	" Sundries	194	2 5 7 2 1						
			2 7 6 8 2 8					2 7 6 8 2 8	

Equity Account

1893									1893								
Sept	1	To Balance from folio	111		27	6	5	28	Dec	30	By Profit and Loss	229		3	5	7	4	60
"	6	" Cash	245			13	3	33										
"	25	" "	251			10	0	00										
Oct	31	" Petty Cash	260			1	8	00										
"	6	" Cash	261			12	3	33										
Nov	6	" "	278			12	3	33										
"	30	" Sundries	221			13	0	00										
"	30	" Petty Cash	220				8	00										
Dec	4	" Cash	283			17	3	33										
					3	5	7	4	60					3	5	7	4	60
1894									1894								
Jan	4	To Cash	291		22	3	3	33	Dec	31	By Profit and Loss			22	3	2	9	6
"	31	" Sundries	295			6	0	0										
Feb	7	" Cash	299		12	3	3	33										
Mar	7	" "	305			17	3	33										
"	31	" Sundries	263			6	7	00										
Apr	6	" Cash	309			17	3	33										
May	9	" "	317			17	3	33										
"	31	" Sundries	263			25	0	0										
June	9	" Cash	323			17	3	33										
"	30	" Petty Cash	217				5	00										
July	11	" Cash	327			17	3	33										
"	31	" Sundries	295				5	00										
Aug	8	" Cash	335			17	3	33										
Sept	11	" "	343			17	3	33										
Oct	6	" "	349			17	3	33										
"	29	" "	352			10	0	0										
Nov	30	" Petty Cash	318				5	00										
"	1	" Cash	3			17	3	33										
Dec	7	" "	7			4	0	0										
"	7	" "	9			13	3	33										
"	31	" Sundries	327			3	0	0										
					22	3	2	9	6					22	3	2	9	6

Thomas A. Edison

1892									1892								
June	30	To Petty Cash	36				5	00	June	1	By Balance from folio	36		63	8	5	74
"	30	" Sundries	38			14	0	00	Aug	2	" Cash	54				29	95
July	30	" Petty Cash	47				10	00	"	2	" "	54		43	0	0	00
"	5	" Accts Accounts	44				17	18	Dec	13	" "	114			65	0	00
Aug	31	" Petty Cash	59				7	50									
"	2	" Cash	63		4	8	0	00									
"	2	" "	65				29	95									
"	31	" Sundries	61				2	00									
Sept	30	" Petty Cash	70				25	00									
"	30	" Sundries	71				6	30									
Oct	24	" Cash	87			35	0	00									
Nov	4	" "	93			27	5	00									
"	30	" Sundries	98				10	00									
Dec	12	" Cash	127			65	0	00									
"	22	" Sundry Investments	100		50	0	0	00									
"	31	" Petty Cash	103			13	2	00									
"	31	" Sundries	105			129	5	0									
"	31	" Profit and Loss	111			19	1	46									
				11	13	6	8	69					11	13	6	8	69
1893									1893								
Jan	6	To Cash	129		15	0	0	00	Jan	6	By Cash	130		15	0	0	00
"	31	" Sundries	118				5	66	Mar	31	" Sundries	144				2	00
Feb	28	" Petty Cash	128				3	00	June	12	" Cash	200		15	0	0	00
"	28	" Sundries	130				36	32	July	13	" "	216		16	0	0	00
Mar	31	" Petty Cash	139				3	00	"	14	" "	216		23	0	0	00
"	31	" Sundries	142				5	60	Aug	19	" "	238		10	0	0	00
Apr	30	" Petty Cash	151				26	0	Sept	21	" "	250			9	8	100
"	30	" Sundries	151				32	00	Oct	4	" "	260				7	70
May	31	" Petty Cash	162			22	1	00	"	31	" Sundries	211		10	6	0	00
"	31	" Sundries	163				20	00	Dec	30	" Cash	282			62	5	00
June	30	" Petty Cash	172				16	89	"	31	" Profit and Loss	229			35	1	61
"	12	" Cash	213		15	0	0	00									
"	30	" Sundries	174			22	1	90									
July	31	" Petty Cash	183				45	00									
"	31	" Sundries	185				48	50									
"	13	" Cash	229		16	0	0	00									
"	13	" "	229		23	0	0	00									
Aug	31	" Petty Cash	192			20	0	00									
"	19	" Cash	231		10	0	0	00									
"	31	" Sundries	194				30	00									
Sept	21	" Cash	259			98	1	00									
"	30	" Petty Cash	201				35	00									
"	30	" Sundries	202				10	00									
Oct	31	" Petty Cash	210				25	00									
Nov	30	" "	220				3	00									
"	30	" Sundries	224			6	3	00									
Dec	30	" Petty Cash	236				25	94									
"	30	" Sundries	220			1	10	0									
					47	8	2	7	31					47	8	2	7	31

General Expense

1893					1893				
Feb	28	To Petty Cash	128	11 20	Feb	28	By Accts Receivable	127	12 00
"	28	" Sundries	130	82 17	"	28	" " "	127	24 00
"	28	" Insurance	132	107 00	"	28	" Petty Cash	128	82
"	28	" Depreciation	133	401 50	"	28	" Accts Receivable	129	3 27 72
"	28	" Sundries	133	81 57	"	28	" Sundries	132	49 93
					"	28	" 30% Advances	138	5 22 25
					"	28	" Sundries	133	12 64 98
				2 15 6 50					2 15 6 50
Mar	31	To Petty Cash	139	34 70	Mar	30	By Accts Receivable	137	12 00
"	31	" Sundries	141	84 98	"	31	" Petty Cash	140	2 38
"	31	" Insurance	145	107 00	"	31	" Accts Receivable	141	34 19 59
"	31	" Depreciation	145	401 50	"	31	" Sundries	144	11 84
"	31	" Sundries	145	1 07 7 58	"	31	" 33⅓% Advances	145	5 38 27
					"	31	" Sundries	145	1 56 1 16
				2 46 8 76					2 46 8 76
Apr	30	To Petty Cash	151	43 15	Apr	17	By Accts Receivable	148	24 00
"	30	" Sundries	151	633 79	"	29	" " "	149	3 24 94
"	30	" "	154	8 40 44	"	30	" Petty Cash	150	81
"	30	" Insurance	154	107 00	"	30	" Sundries	154	5 02
"	30	" Depreciation	154	401 50	"	30	" "	154	50
					"	30	" 33⅓% Advances	155	11 61 63
					"	30	" Sundries	155	1 20 3 48
				2 02 6 38					2 02 6 38
May	31	To Petty Cash	162	6 76	May	31	By Accts Receivable	160	7 9 28
"	31	" Sundries	163	428 37	"	31	" Petty Cash	161	5 35
"	31	" "	165	9 19 57	"	31	" Accts Receivable	161	1 12 68
"	31	" Insurance	165	107 00	"	31	" Sundries	164	2 34
"	31	" Depreciation	165	401 50	"	31	" "	164	73
					"	31	" 33⅓% Advances	166	5 13 67
					"	31	" Sundries	166	1 14 8 73
				1 86 3 20					1 86 3 20
June	30	To Petty Cash	172	1 8 80	June	30	By Accts Receivable	170	12 00
"	30	" Sundries	173	65 1 29	"	30	" " Payable	170	40
"	30	" Labor & Material	176	3 10	"	30	" " Receivable	170	30 00
"	30	" Sundries	177	9 61 59	"	30	" " "	171	1 75 37
"	30	" Insurance	177	107 00	"	30	" Petty Cash	172	1 27
"	30	" Depreciation	177	401 50	"	30	" Sundries	174	4 67
					"	30	" 33⅓% Advances	177	6 90 29
					"	30	" Sundries	177	1 21 8 28
				2 14 3 28					2 14 3 28

General Expense

1893					1893				
July	31	To Petty Cash	183	25 90	July	17	By Accts Receivable	181	2 20
"	31	" Sundries	185	112 98	"	31	" " "	182	160 50
"	31	" Insurance	187	107 00	"	31	" Petty Cash	183	8 90
"	31	" Depreciation	187	401 50	"	31	" Sundries	186	49
"	31	" Sundries	187	789 20	"	31	" 33⅓% Advances	188	5 12 81
					"	31	" Sundries	188	10 45 68
				1 736 58					1 736 58
Aug	31	To Petty Cash	192	26 55	Aug	25	By Accts Receivable	191	13
"	31	" Sundries	194	95 53	"	31	" " "	191	8 8 43
"	31	" "	196	87 70	"	31	" Petty Cash	192	4 08
"	31	" Insurance	196	107 00	"	31	" Sundries	194	1 00
"	31	" Depreciation	196	401 50	"	31	" "	194	2 34
					"	31	" 33⅓% Advances	197	4 66 37
					"	31	" Sundries	197	9 87 93
				1 503 28					1 503 28
Sept	1	To Accts Receivable	199	2 03	Sept.	30	By Petty Cash	201	8 67
"	1	" Labor and Material	199	12 47	"	30	" Accts Receivable	202	79 27
"	30	" Petty Cash	201	13 52	"	30	" 33⅓% Advances	205	2 57 56
"	30	" Sundries	202	384 30	"	30	" Sundries	205	11 92 35
"	30	" "	204	635 03					
"	30	" Insurance	204	107 00					
"	30	" Depreciation	204	401 50					
				1 557 85					1 557 85
Oct	31	To Petty Cash	210	30 51	Oct	31	By Petty Cash	209	6 73
"	31	" Accts Receivable	211	15 51	"	31	" Accts Receivable	210	1 20 00
"	31	" Sundries	212	157 46	"	31	" " "	210	18 82
"	31	" "	215	600 20	"	31	" Sundries	213	2 08
"	31	" Insurance	215	107 00	"	31	" 33⅓% Advances	215	3 17 46
"	31	" Depreciation	215	401 50	"	31	" Sundries	215	35 0 00
				1 3 8 6 18					1 3 8 6 18
Nov	30	To Petty Cash	220	27 58	Nov	23	By Accts Receivable	219	1 2 00
"	30	" Sundries	221	421 44	"	29	" " "	219	10
"	30	" "	225	1 00 3 59	"	30	" Petty Cash	220	1 27
"	30	" Insurance	225	107 00	"	30	" Sundries	223	2 50
"	30	" Depreciation	225	401 50	"	30	" Accts Receivable	223	2 54 15
					"	29	" " "	223	2 00
					"	29	" " "	224	1 36 60
					"	30	" 33⅓% Advances	225	3 63 83
					"	30	" Sundries	225	1 30 46 61
				1 9 5 6 11					1 9 5 6 11

General Expense

1893						1893					
Dec	30	To Petty Cash	230	10 00		Dec	30	By Petty Cash	234	2 93	
"	30	" Sundries	230	171 77		"	30	" Accts Payable	234	5 2 73	
"	30	" Insurance	233	107 00		"	30	" Accts Receivable	235	10 5 00	
"	30	" Depreciation	233	408 15		"	30	" " "	235	12 00	
"	30	" Sundries	233	7 10 97		"	30	" 33⅓% Advances	234	31 3 88	
"	30	" Mang. Dynamo	235	160 00		"	30	" Sundries	234	107 8 43	
				8 6 1 77						8 6 1 77	
1894						1894					
Jan	31	To Petty Cash	242	16 50		Jan	31	By Accts Receivable	240	8 40	
"	31	" Labor & Material	242	8 50		"	31	" " "	241	7 6 50	
"	31	" Sundries	242	9 4 6 71		"	31	" " "	241	12 6 06	
"	31	" Insurance	247	107 00		"	31	" Petty Cash	242	1 62	
"	31	" Depreciation	247	3 6 9 38		"	31	" Labor & Material	243	10 1 72	
"	31	" Sundries	247	5 6 4 67		"	31	" Accts Receivable	246	14 40	
						"	31	" " "	247	12 00	
						"	31	" 33⅓% Advances	248	58 7 83	
						"	31	" Sundries	248	107 7 03	
				2 0 0 7 36						2 0 0 7 36	
Feb	28	To Petty Cash	252	9 35		Feb	28	By Accts Receivable	250	8 3 71	
"	28	" Sundries	253	8 1 25		"	28	" " "	251	8 25	
"	28	" Accts Payable	254	2 5 00		"	28	" Petty Cash	252	1 82	
"	28	" Depreciation	256	3 6 9 38		"	28	" Sundries	254	7 35	
"	28	" Insurance	256	1 0 7 00		"	28	" Accts Receivable	254	58 8 05	
"	28	" Sundries	256	5 4 9 54		"	28	" " "	255	10	
						"	28	" 33⅓% Advances	256	59 3 23	
						"	28	" Sundries	256	38 9 01	
				1 1 4 1 52						1 1 4 1 52	
Mar	31	To Petty Cash	262	2 3 7 0		Feb	28	By Labor & Material	258	85	
"	31	" Sundries	263	2 3 1 70		Mar	31	" Accts Receivable	261	7 4 40	
"	31	" Accts Payable	265	2 5 00		"	31	" Petty Cash	261	3 86	
"	31	" Depreciation	266	3 6 9 38		"	31	" Sundries	264	1 99	
"	31	" Insurance	266	1 0 7 00		"	31	" 33⅓% Advances	267	75 0 22	
"	31	" Sundries		6 6 4 74		"	31	" Labor & Material	265	14 2 03	
				1 4 2 1 52		"	31	" Edison Dist Elec Co	267	1 4 4 8 17	
										1 4 2 1 52	
Apr	30	To Petty Cash	271	1 1 70		Apr	30	By Accts Receivable	270	38 13	
"	30	" Accts Payable	272	2 5 00		"	30	" Petty Cash	271	85	
"	30	" Sundries	272	2 6 9 13		"	30	" Labor & Material	274	6 6 2 7	
"	30	" "	275	5 5 6 16		"	30	" 33⅓% Advances	275	58 6 6 9	
"	30	" Depreciation	275	3 6 9 38		"	30	" Edison Dist Elec Co	277	6 4 6 7 4	
"	30	" Insurance	275	1 0 7 00							
"	30	" Labor & Material	276	33							
				1 3 3 8 70						1 3 3 8 70	

Petty Cash Account

1892						1892					
Jan	1	To balance from folio	74	3 3 4 03		Mar	21	By Cash	96	1 0 0 00	
"	4	" Cash	93	1 0 0 00		"	30	" Sundries	91	2 9 3 26	
"	4	" "	93	1 2 50				By Balance		3 1 7 72	
"	5	" "	93	3 2 68							
"	13	" "	95	4 0 05							
"	19	" "	97	3 5 85							
"	23	" "	105	5 0 00							
"	26	" "	107	3 7 52							
"	30	" Sundries	91	6 8 35						7 1 0 98	
				7 1 0 98							
Dec	1	To Balance		3 1 7 72		Dec	2	By Cash	112	9 4 89	
"	3	" Cash	113	1 3 4 17		"	23	" "	116	1 0 5 00	
"	10	" "	115	2 7 78		"	30	" "	118	9 4 46	
"	17	" "	121	1 9 5 15		"	31	" Sundries	103	1 6 1 83	
"	22	" "	121	5 0 00				By Balance		3 0 4 98	
"	23	" "	123	9 5 00							
"	24	" "	123	7 8 07							
"	30	" "	125	9 4 46							
"	31	" "	125	4 9 40							
"	31	" Sundries	102	1 1 0 11						1 0 6 1 16	
				1 0 6 1 16							
1893						1893					
Jan	1	To Balance		3 0 4 98		Jan	16	By Cash	133	3 22	
"	4	" Cash	131	1 0 0		"	24	" "	136	4 7 7 0	
"	7	" "	131	3 4 38		"	30	" "	138	1 4 0 0	
"	9	" "	133	1 2 00		"	31	" Sundries	117	3 8 2 46	
"	14	" "	133	5 6 47				By Balance		1 1 6 77	
"	21	" "	135	1 2 63							
"	28	" "	141	3 3 66							
"	31	" Sundries	117	1 0 6 03						5 6 4 15	
				5 6 4 15							
Feb	1	To Balance		1 1 6 77		Feb	7	By Cash	144	1 2 82	
"	2	" Cash	145	1 5 0 00		"	9	" "	144	5 2 45	
"	4	" "	145	4 5 31		"	28	" "	150	3 0 0 00	
"	11	" "	147	3 1 10		"	28	" Sundries	127	3 7 6 16	
"	16	" "	151	1 3 62				By Balance folio	115	3 3 8 85	
"	18	" "	151	6 2 75							
"	18	" "	153	2 5 0 0							
"	23	" "	153	1 2 50							
"	25	" "	153	2 2 3							
"	28	" Sundries	123	3 5 0 80						8 1 0 28	
				8 1 0 28							

Petty Cash Account

1893						1893					
Mar	1	To Balance from folio	117	338 85		Mar	2	By Cash	162		13 20 0
"	3	" Cash	163	15 00		"	11	" "	164		11 18 7
"	3	" "	165	17 48		"	31	" Sundries	189		48 9 34
"	7	" "	165	11 87				By Balance			68 8 25
"	11	" "	165	40 98							
"	18	" "	171	21 10							
"	22	" "	173	100 00							
"	23	" "	173	30 06							
"	25	" "	175	41 31							
"	29	" "	175	50 00							
"	30	" "	177	9 20							
"	31	" "	177	15 00							
"	31	" Sundries	140	146 68							
				1341 46							1341 46
Apr	1	To Balance		68 8 25		Apr	30	By Sundries	151		92 6 58
"	30	" Sundries	150	134 91		"	3	" Cash	178		13 0 00
"	1	" Cash	179	27 00				By Balance			11 17 23
"	1	" "	179	102 00							
"	3	" "	179	4 00							
"	7	" "	179	15 00							
"	7	" "	181	26 78							
"	12	" "	181	9 10							
"	15	" "	181	11 20							
"	20	" "	185	34 61							
"	21	" "	187	15 00							
"	21	" "	189	15 00							
"	22	" "	189	20 82							
"	24	" "	189	30 00							
"	26	" "	189	20 00							
"	29	" "	189	19 94							
				1173 81							1173 81
May	1	To Balance		117 23		May	31	By Sundries	162		51 7 88
"	31	" Sundries	161	105 23		"	16	" Cash	194		6 0 00
"	5	" Cash	191	21 80				By Balance folio	119		16 4 86
"	6	" "	191	11 80							
"	12	" "	195	15 00							
"	13	" "	195	6 38							
"	20	" "	195	5 18							
"	26	" "	197	15 00							
"	27	" "	197	8 32							
				742 74							742 74

Petty Cash Account

1893						1893					
June	1	From folio	118	164 86		June	30	By Sundries	172		295 25
"	30	To Sundries	172	107 78				By Balance			94 27
"	3	" Cash	199	21 26							
"	7	" "	201	15 00							
"	10	" "	201	5 49							
"	17	" "	201	7 84							
"	23	" "	203	15 00							
"	24	" "	203	14 59							
"	30	" "	211	37 50							
				389 52							389 52
July	1	To Balance		94 27		July	31	By Sundries	183		349 31
"	31	" Sundries	183	138 35		"	21	" Cash	220		6 38 1
"	1	" Cash	215	6 27				By Balance			127 87
"	3	" "	215	15 00							
"	8	" "	215	42 97							
"	14	" "	217	75 00							
"	14	" "	217	15 00							
"	15	" "	219	21 01							
"	18	" "	219	75 00							
"	21	" "	219	20 00							
"	22	" "	221	21 37							
"	29	" "	227	18 05							
				542 49							542 49
Aug	1	To Balance		127 37		Aug	31	By Sundries	192		382 27
"	31	" Sundries	192	91 27		Aug	1	" Cash	232		15 00
"	4	" Cash	233	51 11		"	11	" "	236		33 00
"	4	" "	233	50 00		"	14	" "	236		104 00
"	4	" "	233	100 00		"	19	" "	238		25 75
"	12	" "	235	28 05		"	29	" "	240		28 00
"	12	" "	235	200 00				By Balance			248 55
"	12	" "	235	10 00							
"	19	" "	235	40 00							
"	19	" "	237	59 93							
"	23	" "	237	15 23							
"	26	" "	237	17 83							
"	28	" "	239	41 78							
				836 57							836 57
Sept.	1	To Balance		248 55		Sept.	6	By Cash	244		148 80
"	1	" Cash	245	18 12		"	11	" "	246		67 45
"	5	" "	245	14 89		"	16	" "	248		100 00
"	6	" "	245	50 00		"	23	" "	250		15 50
"	7	" "	247	27 50		"	26	" "	250		100 00
"	9	" "	247	23 61		"	30	" Sundries	201		252 35
"	13	" "	249	7 50							
		To Folio	120	402 67				By Folio	120		684 10

Petty Cash Account

1893						1893					
Sept.	13	From Folio	119	40	2 67			From Folio	119	68	4 10
"	13	To Cash	249	10	0 00			By Balance		6	4 82
"	16	" "	249		2 79						
"	21	" "	251		3 8 50						
"	23	" "	251		1 56						
"	27	" "	255		1 0 00						
"	30	" "	257		8 1 31						
"	30	" Sundries	201		5 7 06						
				74	8 92					74	8 92
Oct	1	To Balance			6 4 87	Oct	31	By Sundries	210	18	3 26
"	31	" Sundries	209	15	1 08	"	5	" Cash	260		5 3 95
"	3	" Cash	261		3 4 21	"	6	" "	263		3 5 00
"	5	" "	261		3 0 00	"	11	" "	262		3 9 40
"	6	" "	261		2 5 00	"	17	" "	264		8 90
"	7	" "	263		5 1 87	"	21	" "	266		6 0 00
"	14	" "	263		9 9 05	"	24	" "	266	2	8 6 75
"	17	" "	263		1 0 00	"	31	" "	268		1 1 50
"	21	" "	265		2 7 0 00			By Balance		17	7 0 41
"	21	" "	265		2 2 48						
"	28	" "	269		2 7 16						
"	28	" "	269		2 3 50						
				1	1 4 1					1	1 4 1
Nov	1	To Balance		17	7 0 41	Nov	1	By Cash	272	1	5 0 0
"	3	" Cash	273	1	5 0 0	"	11	" "	272		9 2 25
"	4	" "	273		4 1 2 0	"	10	" "	274		8 7 7 71
"	8	" "	275	1	2 0 7	"	13	" "	274		3 8 77
"	10	" "	275		5 0 0 00	"	[illegible]	" "	280	2	6 0 00
"	11	" "	275		4 2 2 0	"	29	" "	280		5 0 90
"	15	" "	279		6 0 0 06	"	30	" Sundries	220	1	6 8 58
"	16	" "	279		1 0 00			By Balance			9 7 85
"	17	" "	281		3 6 63						
"	24	" "	281		2 2						
"	25	" "	281		3 7 41						
"	30	" Sundries	220		5 9 59						
				54	7 2 6					54	7 2 6
Dec	1	To Balance			9 7 85	Dec	30	By Sundries	230	3	7 3 23
"	30	" Sundries	227		8 7 30	"	11	" Cash	282		3 9 40
"	2	" Cash	283		6 6 36	"	15	" "	282		4 8 95
"	9	" "	283		1 0 65	"	16	" "	282		5 5 70
"	11	" "	283		4 5 45	"	17	" "	284		1 90
"	13	" Silver Indy Co.	283		1 73	"	28	" "	284		7 95
"	17	" Cash	285		2 5 0 0	"	30	" "	294		7 7 70
"	16	" "	285		6 1 71	1894					
"	23	" "	285	2	3 5 49	Jan	1	By Folio	121	1	6 0 79
"	30	" "	287	1	1 6 58						
"	30	" "	287		2 0 0 0						
				7	6 5 8 2					7	6 5 8 2

Petty Cash Account

1894						1894					
Jan	1	From Folio	120	16	0 79	Jan	31	By Sundries	242	22	4 7 21
"	31	To Sundries	242		6 1 47	"	5	" Cash	290		6 5 00
"	2	" Cash	291		2 5 00	Dec	2	" "	290		3 00
"	3	" "	291		1 7 5 2	"	12	" "	290		1 9 00
"	5	" "	291		3 8 8 6	"	16	" "	292		5 0 00
"	9	" "	291		2 7 1 2	"	26	" "	292		3 3 00
"	11	" "	291		3 0 0	"	31	" "	292		1 4 7 0
"	11	" "	291		8 4			By Balance		21	3 0 4
"	12	" "	291		1 6 9						
"	13	" "	291		8 4 1 6 1						
"	16	" "	293		4 1 6						
"	19	" "	295	10	0 0 0 0						
"	19	" "	295		1 0 7 2						
"	20	" "	295		7 5 0 2						
"	24	" "	295		2 2 0						
"	25	" "	295		5 3 2						
"	26	" "	297		2 0 0						
"	31	" "	297		5 8 4 1						
				62	2 4 6					62	2 4 6
Feb	1	To Balance		21	3 0 4	Feb	7	By Cash	298		7 4 7 0
"	1	" Cash	297		2 5 0 0	"	16	" "	298		2 0 0 0
"	3	" "	297	10	1 0 7	"	19	" "	300		1 9 4 0
"	7	" "	297		8 5 6	"	21	" "	300	12	0 0 0
"	8	" "	297		6 4	"	28	" Sundries	252	26	1 5 6
"	9	" "	297		3 2 1			By Balance			9 1 7 5
"	10	" "	301		2 5 6 9						
"	12	" "	301		1 7 3 5						
"	20	" "	301		1 0 0 0 0						
"	25	" Sundries	252		9 2 8 5						
				58	7 4 1					58	7 4 1
Mar	1	To Balance			9 1 7 5	Mar	2	By Cash	304		1 1 7 0
"	3	" Cash	305	15	6 2 9	"	6	" "	304		7 9 7 0
"	5	" "	305	24	0 0 0	"	12	" "	304		2 4 7 0
"	10	" "	305		1 0 2 0	"	23	" "	306		1 9 7 0
"	22	" "	307		2 9 4 3	"	31	" Sundries	262	7	3 3 8 6
"	22	" "	307		9 6 0			By Balance		1	0 5 5 2
"	29	" "	307	3	5 0 0 0						
"	31	" Sundries	261		8 7 4 1						
				97	5 1 8					97	5 1 8
Apr	1	To Balance		10	5 5 2	Apr	3	By Cash	308	36	4 5
"	7	" Cash	309		2 3 3 6	"	10	" "	308	2	2 7 0
"	14	" "	311		6 1 8 4	"	16	" "	308		4 0 1 0
"	20	" "	311		2 5 0 0	"	19	" "	308		3 0 0
"	21	" "	311		2 8 9 1	"	25	" "	310		1 6 9 0
		To Folio 122		24	1 6 3			By Folio 122		12	1 5

Petty Cash Account

1894				1894			
Apr 28	Bal. Forward		241 63	Apr 30	Bal. Forward		124 15
" 28	To Cash	311	59	" 30	By Sundries	271	99 05
" 30	" "	313	133 3	"	By Balance		117 49
" 30	" Sundries	271	82 14				
			337 67				337 67
May 1	To Balance		117 49	May 3	By Cash	311	16 90
" 5	" Cash	317	4 53	" 26	" "	316	62 80
" 12	" "	319	59 77	" 31	" Sundries	281	169 49
" 19	" "	319	87 44		By Balance		224 04
" 24	" "	321	50 00				
" 26	" "	321	34 61				
" 31	" "	321	40 00				
" 31	" "	321	55 37				
" 31	" Sundries	281	21 02				
			473 23				473 23
June 1	To Balance		224 04	June 4	By Cash	322	90 80
" 9	" Cash	323	65	" 21	" "	322	22 40
" 12	" "	323	9 65	" 25	" "	322	40 80
" 16	" "	325	224 44	" 30	" Sundries	287	172 55
" 23	" "	325	4 50		By Balance		120 08
" 23	" "	325	118 62				
" 30	" "	325	40 43				
" 30	" Sundries	287	26 30				
			446 63				446 63
July 1	To Balance		120 08	July 31	By Cash	326	39 00
" 3	" Cash	327	37 00	" 31	" Sundries	294	164 84
" 7	" "	327	3 59		By Balance		101 70
" 14	" "	329	32 04				
" 21	" "	331	75 35				
" 28	" "	331	24 96				
" 30	" "	331	8 15				
" 31	" Sundries	294	10 37				
			308 54				308 54
Aug 1	To Balance		104 70	Aug 31	By Sundries	300	98 97
" 4	" Cash	335	54 33		By Balance folio	123	202 37
" 7	" "	335	4 50				
" 9	" "	335	3 00				
" 11	" "	337	40 25				
" 18	" "	337	43 71				
" 25	" "	339	24 51				
" 31	" "	341	1 44				
" 31	" Sundries	300	24 90				
			301 34				301 34

Petty Cash Account

1894				1894			
Sept 1	From Folio	122	202 37	Sept 4	By Cash	342	35 00
" 8	To Cash	343	17 33	" 17	" "	342	13 55
" 8	" "	343	9 30	" 29	" Sundries	306	249 78
" 15	" "	345	58 09		By Balance		153 57
" 18	" "	345	4 50				
" 22	" "	345	35 61				
" 27	" "	347	40 84				
" 29	" Sundries	305	84 86				
			451 70				451 70
Oct 1	To Balance		153 57	Oct 19	By Cash	348	15 77
" 6	" Cash	349	12 88	" 31	" Sundries	311	91 24
" 13	" "	349	7 23		By Balance		98 14
" 20	" "	351	7 23				
" 22	" "	351	5 00				
" 27	" "	352	9 62				
" 31	" Sundries	314	9 62				
			205 15				205 15
Nov 1	To Balance		98 14	Nov 30	By Sundries	318	348 46
" 1	" Accts Receivable	318	10 00		By Balance		95 96
" 3	" Cash	3	107 71				
" 10	" "	3	68 69				
" 17	" "	3	63 37				
" 24	" "	3	36 26				
" 30	" "	5	60 25				
			444 42				444 42
Dec 1	To Balance		95 96	Dec 20	By Cash	6	80 00
" 6	" Cash	7	50 00	" 29	" "	6	23 82
" 8	" "	7	75 96	" 31	" Sundries	326	610 84
" 15	" "	7	79 35		By Balance		83 60
" 17	" "	7	100 00				
" 20	" "	7	80 00				
" 22	" "	7	32 28				
" 22	" "	7	120 00				
" 29	" "	11	81 82				
" 31	" Sundries	326	62 89				
			797 26				797 26
1895 Jan 1	To Balance		83 60	1895 Jan 15	By Cash	12	14 18
" 5	" Cash	13	50 32	" 22	" "	12	25 00
" 12	" "	13	17 20	" 31	" Sundries	353	283 12
" 12	" "	13	26 92		By Folio	124	213 48
" 19	" "	15	85 86				
" 26	" "	15	58 85				
" 31	" "	15	17 62				
" 31	" Sundries	334	73 41				
			567 78				567 78

Petty Cash Account

1895					1895				
Feb	1	To Balance from folio		2 13 18	Feb	5	By Cash	16	1 0 00
"	9	" Cash	17	5 9 41	"	19	" "	16	2 14 00
"	15	" "	17	5 5 80	"	28	" Sundries	3412	14 5 41
"	21	" "	17	1 5 00			By Balance		1 6 9 12
"	21	" "	17	1 0 00					
"	23	" "	17	7 7 47					
"	26	" "	21	5 0 00					
"	28	" "	21	12 5 72					
"	28	" Sundries	337	19 82					
				65 7 23					65 7 23
Mar	1	To Balance		1 6 9 12	Mar	8	By Cash	23	4 11
"	9	" Cash	23	9 7 92	"	18	" "	23	6 00
"	15	" "	23	6 0 00	"	30	" Sundries	3415	66 2 22
"	16	" "	23	8 2 09			By Balance		43 3 39
"	23	" "	25	7 5 49					
"	26	" "	25	10 0 00					
"	29	" "	25	17 10					
"	30	" "	25	10 6 57					
"	30	" Sundries	3415	59 83					
				770 42					770 42
Apr	1	To Balance		43 3 39	Apr	6	By Cash	26	2 5 00
"	6	" Cash	27	13 2 09	"	25	" "	26	13 7 91
"	9	" "	27	5 0 00	"	30	" Sundries	352	49 6 84
"	13	" "	29	11 1 50			By Balance		6 6 54
"	16	" "	29	5 0 00					
"	20	" "	29	8 2 53					
"	20	" "	29	3 5 00					
"	27	" "	31	8 0 92					
"	30	" "	31	13 0 00					
"	30	" Sundries	352	1 0 86					
				72 6 39					72 6 39
May	1	To Balance		6 6 54	May	31	By Sundries	5	3 6 9 76
"	31	" Sundries	5	17 31	"	4	" Cash	32	1 0 00
"	4	" Cash	33	6 5 00	"	8	" "	32	2 5 00
"	11	" "	35	13 4 42	"	18	" "	32	1 0 00
"	18	" "	35	8 6 42	"	31	" "	34	3 7 00
"	25	" "	35	6 5 00			By Balance		1 3 0 93
"	31	" "	37	1 5 00					
				58 4 69					58 4 69
June	1	To Balance		1 3 0 93	June	29	By Petty Cash	13	52 5 00
"	29	" Petty Cash	12	2 3 95	"	11	" Cash	38	5 7 00
"	8	" Cash	39	7 5 00	"	26	" "	38	3 0 00
"	5	" "	39	1 6 1 42			By Balance folio	10	4 3 95
"	12	" "	43	3 9 42					
"	19	" "	43	1 6 5 42					
"	26	" "	43	3 5 9 42					
"		" "	43	1 1 4 42					
				65 4 93					65 4 93

Accounts Payable

1892					1892				
Dec	1	To Balance folio	104	87 1 5 0 02	Dec	5	By Sundry Investments	97	10 0 3 3 6 88
"	31	" Cash	125	2 5 6 7 20	"	22	" " "	100	10 0 0 0 0 00
"	31	" Petty Cash	103	3 0 14	"	31	" Gt. S. Tel. Rj	102	1 5 0 00
"	31	" Sundries	105	6 90	"	11	" Labor and Industrial	103	1 5 0 00
"	31	" "	107	1 5 0 00	"	31	" " " "	108	1 3 5 00
		By Balance		2 4 8 8 0 61	"	31	" Sundries	107	11 1 7 7 99
				1 1 4 9 4 7 87					1 1 4 9 4 7 87
1893					1893				
Jan	31	To Cash	113	4 6 6 3 74	Jan	1	By Balance		2 4 8 8 0 61
"	31	" Petty Cash	117	2 5 00	"	31	" Gt. S. Tel. Rj.	116	1 5 0 00
"	31	" Sundries	118	3 00	"	31	" Sundries	117	2 3 7 9 66
"	31	" Accts. Receivable	121	3 52					
		To Balance		2 2 7 1 5 01					
				2 7 4 1 0 27					2 7 4 1 0 27
Feb	28	To Cash	157	4 1 0 0 2 47	Feb	1	By Balance		2 2 7 1 5 01
"	21	" Accts. Receivable	126	2 0 0 00	"	1	" Dominion Tel. Rj	125	2 1 4 71
"	28	" Petty Cash	128	7 0 00	"	21	" Labor and Industrial	126	1 7 5 00
"	28	" Labor and Industrial	127	61	"	28	" Gt. S. Tel. Rj.	127	1 5 0 00
"	28	" Sundries	131	2 1 2 5	"	28	" Sundries	132	2 3 9 9 18
		To Balance		2 1 3 5 7 52					
				2 5 6 5 3 85					2 5 6 5 3 85
Mar	31	To Cash	177	3 6 7 2 64	Mar	1	By Balance		2 1 3 5 7 52
"	31	" Petty Cash	139	2 5 7 63	"	1	" Cash	136	1 0 89
"	31	" Sundries	142	2 5 9 2 5	"	23	" Sundry Investments	137	4 0 0 00
		To Balance		2 2 5 1 3 23	"	31	" Gt. S. Tel. Rj.	138	1 5 0 00
				2 6 7 2 3 75	"	31	" Sundries	1441	4 5 0 3 34
									2 6 7 2 3 75
Apr	30	To Petty Cash	151	1 5 9 25	Apr	1	By Balance		2 2 5 1 2 23
"	30	" Cash	189	2 6 7 5 40	"	1	" Dominion Tel. Rj.	143	2 7 5 47
"	30	" Sundries	151	3 9 02	"	30	" Gt. S. Tel. Rj.	150	1 5 0 00
		To Balance		2 2 7 3 6 92	"	30	" Sundries	154	2 7 2 2 89
				2 5 6 6 0 59					2 5 6 6 0 59
May	31	To Petty Cash	162	1 4 2 79	May	1	By Balance		2 2 7 3 6 92
"	31	" Sundries	163	1 6 88	"	31	" Gt. S. Tel. Rj	161	1 5 0 00
"	31	" "	163	73	"	31	" Petty Cash	161	85
"	31	" Cash	177	8 1 3 46	"	31	" Sundries	166	1 4 4 0 71
		To Balance		2 3 4 0 4 62					
				2 4 3 7 8 48					2 4 3 7 8 48
June	30	To General Expense	170	40	June	1	By Balance		2 3 4 0 4 62
"	30	" Petty Cash	172	2 1 0 22	"	30	" Gt. S. Tel. Rj	171	1 5 0 00
"	30	" Cash	211	2 7 4 1 45	"	30	" Sundries	175	3 3 2 7 09
"	30	" "	213	7 5 00					
"	30	" Sundries	174	9 7 22					
	1	To Folio	126	2 3 7 2 7 42					
				2 6 8 8 1 71					2 6 8 8 1 71

Accounts Payable

1893						1893					
July	31	To Petty Cash	183		2 7 4 2 3	July	1	By Brought folio	127	2 3	2 7 4 2 3
"	31	" Sundries	155		3 1 9	"	31	" Dr. I. Tel. Rcy	162		1 5 0 0
"	31	" bank	227	3	5 4 4 0 9	"	31	" Petty Cash	183		3 5 4 4 0 9
		To Balances		2 1	4 8 3 7 1	"	31	" Mimeograph Rcy	181		1 7 6 4
						"	31	" Sundries	186		1 5 0 0
				2 5	5 5 5 0 9					2 5	5 5 5 0 9
Aug	31	To Petty Cash	192		7 4 0 0	Aug	1	By Balances		2 1	4 8 3 7 1
"	31	" bank	243	1	3 1 4 0 8	"	31	" Dr. I. Tel. Rcy	192		1 5 0 0
"	31	" Sundries	244		1 4 2 7	"	31	" Sundries	195	2	3 8 8 4
		To Balances		2 2	6 1 7 5 8						
				2 4	0 2 2 1 8					2 4	0 2 2 1 8
Sept	30	To bank	257	3	6 4 7 9 1	Sept	1	By Balances		2 2	6 1 7 5 8
"	30	" Petty Cash	261		1 2 5 6 6	"	30	" Dr. I. Tel. Rcy	200		1 5 0 0
"	30	" Sundries	263		3 0 5	"	30	" Petty Cash	201		3
		To Balances		2 1	4 6 3 2 6	"	30	" Sundries	204	2	9 7 2 4
				2 5	7 4 3 2 1					2 5	7 4 3 2 1
Oct	20	To Accts Receivable	208		3 3 6	Oct	1	By Balances		2 1	4 6 3 2 6
"	31	" Petty Cash	210		7 5 7 9	"	31	" Dr. I. Tel. Rcy	209		1 5 0 0
"	31	" Cash	269	2	3 2 5 9 8	"	31	" Mimeograph Rcy	211		1 2 7 3
"	31	" "	271		5 1 3 3 3	"	31	" Sundries	213	1	9 4 8 4 1
"	31	" Sundries	211		9 5 1						
"	31	" Phos. A. Eitzen	214	1	0 0 0 0 0						
		To Balances		2 4	2 1 1 7 0						
				2 4	1 8 9 1 7					2 4	1 2 9 5
Nov	30	To bank	221	2	4 0 1 7 7	Nov	1	By Balances		2 4	2 1 1 7 0
"	30	" Petty Cash	220		5 6 0 8	"	1	" Interest	218		5 0 3 3 3
"	30	" Sundries	221		3 0 8 5	"	29	" Dr. I. Tel. Rcy	219		1 5 0 0 0
		To Balances		2 0	3 9 0 0	"	30	" Sundries	223	1	7 7 7 0 6
						"	30	" Labor and Materials	224		1 1 5 1 6
				2 4	7 5 7 7 5					2 4	7 5 7 7 5
Dec	30	To Petty Cash	230		3 5 8 9	Dec	1	By Balances		2 0	2 3 9 0
"	30	" Sundries	231		1 1 9 5	"	30	" Dr. I. Tel. Rcy	227		1 5 0 0
"	30	" General Expense	232		5 2 7 3	"	30	" Petty Cash	229		1 5
"	30	" Cash	237	1	1 8 7 2 5	"	30	" Sundries	232	1	3 8 6 0
"	30	" Repairs and Lumber	238		5 0 7 3 4	"	30	" Labor and Materials	233		1 0 8 3
		To Balances		1 9	8 9 1 6						
				2 1	2 8 4 2 6					2 1	2 8 4 2 6
1894						1894					
Jan	31	To Petty Cash	242		1 2 5 0 0	Jan	1	By Balances		1 9	8 9 1 6
"	31	" Accts Receivable	243		3 0 5 1 7	"	31	" Dr. I. Tel. Rcy	242		1 5 0 0
"	31	" Cash	297	1	1 9 8 6 5	"	31	" Labor and Materials	243		6 8 7 5
"	31	" Sundries	245		3 5 9 5 4	"	31	" " " "	244		1 0 8 3
		To Balance folio 127		2 1	4 4 5 6 1	"	31	" " " "	244		1 8 7 3
						"	31	" Sundries	246	2	3 5 9 6
						"	31	" Accts Receivable	246		7 0 0
				2 3	4 3 3 9 7					2 3	4 3 3 9 7

Accts Payable

1894						1894					
Feb	28	To bank	303		1 8 4 3 4 7	Feb	1	By Brought folio	126	2 1 4 4 5 6 1	
"	28	" Petty Cash	252		1 3 0 0 0	"	28	By Dr. I. Tel. Rcy	252		1 5 0 0 0
"	28	" Sundries	253		7 3 5	"	28	" Sundries	254		1 2 8 9 0 7
"	28	" Accts Receivable	255		1 5 0 0 0	"	28	" "	254		1 2 5 0 0
		To Balance		2 0 8 7 8 6							
				2 3 0 0 9 6 8						2 3 0 0 9 6 8	
Mar	31	To Cash	307		8 1 0 0 7	Mar	1	By Balance		2 0 8 7 8 6	
"	7	" Sundry Investments	257		1 5 0 0 0 0	"	31	" Dr. I. Tel. Rcy	262		1 5 0 0 0
"	31	" Petty Cash	262		2 2 3 4 7	"	31	" Sundries	265		4 2 5 2 0 6
"	31	" Sundries	263		1 3 0 4 7	"	31	" "	265		1 2 5 0 0
		To Balance		2 2 7 4 1 8 9							
				2 5 4 0 5 9 2						2 5 4 0 5 9 2	
Apr	30	To Cash	313	3 4 1 2 2 1		Apr	1	By Balance		2 2 7 4 1 8 9	
"	30	" Petty Cash	271		5 0 0	"	19	" Mimeograph Rcy	269		2 5 8 4 7
"	30	" Sundries	273		1 5 2 0 3	"	30	" Dr. I. Tel. Rcy	272		1 5 0 0 0
		To Balance		2 0 8 9 8 4 0		"	30	" Sundries	272		1 2 5 0 0
						"	30	" "	274		1 1 9 2 8
				2 4 4 6 7 6 4						2 4 4 6 7 6 4	
May	31	To Cash	321	7 9 3 5 0 9		May	1	By Balance		2 0 8 9 8 4 0	
"	31	" Petty Cash	281	3 3 0 0		"	1	" Interest %	278		6 0 0 0 0
"	31	" Sundries	283	2 3 6 6		"	17	" Sundry Investments	280		6 0 0 0 0
		To Balance		2 0 6 2 1 0 9		"	31	" Dr. I. Tel. Rcy	281		1 5 0 0 0
						"	31	" Sundries	284		9 8 4 6 4
				2 8 6 3 3 0 4						2 8 6 3 3 0 4	
June	30	To Cash	325	6 6 4 0 5		June	1	By Balance		2 0 6 2 1 0 9	
"	31	" "	333	1 7 7 8 8		"	30	" Dr. I. Tel. Rcy	287		1 5 0 0 0
"	31	" Petty Cash	291	1 1 5 1 6		"	30	" Sundries	288		6 3 0 9 6
"	31	" Accts Receivable	296	1 0		July	31	" Mimeograph Rcy	293		1 6 1 1 0
		To Balance		2 0 0 1 9 1 6		"	31	" Dr. I. Tel. Rcy	293		1 5 0 0 0
						"	31	" Sundries	296		1 0 5 9 0 0
				2 2 7 7 2 3 5						2 2 7 7 2 3 5	
Aug	31	To Cash	341	2 0 7 0 0 2		Aug	1	By Balance		2 0 0 1 9 1 6	
"	31	" Petty Cash	300	3 3 4 4		"	1	" Accts Receivable	298		1 2 0 0
"	31	" Sundries	302	1 5 4 5 1		"	31	" Dr. I. Tel. Rcy Royalty	300		1 5 0 0 0
		To Balance		1 9 0 3 1 3 2		"	31	" Sundries	302		1 1 9 3 1 3
				2 1 2 5 9 2 9						2 1 2 5 9 2 9	
Sept	30	To Cash	347	1 4 8 4 1 3 2		Sept	1	By Balance		1 9 0 3 1 3 2	
"	29	" Petty Cash	306	1 9 3 1		"	17	" Sundry Investments	304		1 0 0 0 0
"	29	" Sundries	306	9 1 0		"	29	" Dr. I. Tel. Rcy	305		1 5 0 0 0
"	29	" Accts Receivable	307	2 4 0 0		"	29	" Sundries	307		2 0 6 0 0 9
"	29	" " "	307	4 5 5 0							
		To Balance folio 128		1 9 7 5 9 1 8							
				2 1 3 4 1 4 1						2 1 3 4 1 4 1	

Accounts Payable

1894					1894				
Oct 31	To Cash	352	2 5 6 5 12		Oct 1	Trial Folio	127	1 9 7 5 3 11	
" 31	" Sundries	313	195		" 31	By Mimeograph Rcp	311	1 5 1 21	
	To Balance		1 8 4 6 8 47		" 31	" Gas & Tel Rcp	311	1 5 0 00	
					" 31	" Sundries	313	3 7 5 15	
					" 31	" "	315	1 0 0 00	
			2 1 0 3 5 54					2 1 0 3 5 54	
Nov 30	To Sundries	318	4 6 5 21		Nov 1	By Balance		1 8 4 6 8 47	
" 30	" Accts Receivable	321	1 7 5 00		" 1	" Interest A/c	316	6 0 0 00	
" 30	" Cash	5	1 3 7 2 88		" 30	" Gas & Tel Rcp	317	1 5 0 00	
	To Balance		1 8 2 4 6 41		" 30	" Sundries	319	9 4 1 53	
					" 30	" Phonoptic Expense	321	1 0 0 00	
			2 0 2 6 0 00					2 0 2 6 0 00	
Dec 31	To Cash	11	4 7 3 47		Dec 1	By Balance		1 8 2 4 6 41	
" 31	" Petty Cash	326	7 4 2 4		" 31	" Gas & Tel Rcp	325	1 5 0 00	
" 31	" Sundries	327	1 6 8 3		" 31	" Phonoptic Expense	326	1 0 0 00	
	To Balance		1 8 7 9 7 33		" 31	" Sundries	327	1 2 1 6 74	
			1 9 7 1 3 67					1 9 7 1 3 67	
1895 Jan 31	To Cash	15	1 4 3 1 10		1895 Jan 1	By Balance		1 8 7 9 7 33	
" 31	" Petty Cash	333	2 2 14		" 31	" Mimeograph Rcp	332	1 6 7 37	
" 31	" Sundries	334	1 7 6 7 7		" 31	" Gas and Tel. Rcp	333	1 5 0 00	
	To Balance		1 9 1 6 3 25		" 31	" Phonoptic Expense	334	1 0 0 00	
					" 31	" Sundries	335	1 3 7 8 06	
			2 0 7 9 3 26					2 0 7 9 3 26	
Feb 28	To Cash	21	1 3 5 7 54		Feb 1	By Balance		1 9 1 6 3 25	
" 28	" Petty Cash	342	2 2 10		" 28	" Gas and Tel Rcp	339	1 5 0 00	
	To Balance		1 8 5 1 3 54		" 28	" Sundries	340	4 7 9 93	
					" 28	" Phonoptic Expense	341	1 0 0 00	
			1 9 8 9 3 18					1 9 8 9 3 18	
Mar 30	To Cash	25	2 8 2 3 19		Mar 1	By Balance		1 8 5 1 3 54	
" 9	" Estate Mary Edison	344	1 5 0 00		" 30	" Cash	24	1 5 0 00	
" 30	" Petty Cash	345	5 1 89		" 30	" Gas & Tel Rcp	345	1 5 0 00	
" 30	" Sundries	347	1 4 5 92		" 30	" Sundries	347	1 0 8 4 96	
	To Balance		1 7 2 9 7 50		" 30	" Phonoptic Expense	348	1 0 0 00	
			1 9 9 9 8 50					1 9 9 9 8 50	
Apr 30	To Cash	31	5 7 3 56		Apr 1	By Balance		1 7 2 9 7 50	
" 30	" Sundries	1	5 1 31		" 30	" Mimeograph Rcp	351	1 8 5 77	
	To Balance		1 7 2 7 5 6		" 30	" Gas & Tel Rcp	352	1 5 0 00	
					" 30	" Sundries	1	3 2 2 16	
					" 30	" Phonoptic Exp	1	1 0 0 00	
			1 8 5 5 5 43					1 8 5 5 5 43	
May 31	To Petty Cash	5	2 1 53		May 1	By Balance		1 7 2 7 5 6	
" 31	" Sundries	6	1 1 7 96		" 1	" Interest	4	6 0 0 00	
" 31	" Cash	37	1 8 7 6 10		" 31	" Gas & Tel Rcp	5	1 5 0 00	
	" Balance folio	129	1 8 7 5 0 68		" 31	" Phonoptic Exp	7	1 0 0 00	
					" 31	" Sundries	7	4 5 8 71	
					" 31	" Cash	36	1 5 0 00	
			2 0 7 6 6 27					2 0 7 6 6 27	

Accts Payable

1895					1895				
June 30	To Cash	115	1 2 6 4 04		June 1	By Balance folio	128	1 8 7 5 0 68	
	To Balance		1 8 5 0 6 75		" 29	" Gas & Tel Rcp	10	1 5 0 00	
					" 29	" Sundries	11	1 0 7 0 11	
					" 29	" Phonoptic Expense	13	1 0 0 00	
			2 0 0 7 0 79					2 0 0 7 0 79	
July 31	To Cash	49	5 6 7 34		July 1	By Balance		1 8 5 0 6 75	
" 31	" Petty Cash	19	6 0 52		" 31	" Mimeograph Rcp	16	1 2 2 11	
	To Balance		1 8 6 7 2 41		" 31	" Sundries	17	5 7 1 41	
					" 31	" Phonoptic Expense	20	1 0 0 00	
			1 9 6 0 0 27					1 9 6 0 0 27	
Aug 31	To Cash	58	3 7 0 07		Aug 1	By Balance		1 8 6 7 2 41	
" 31	" Petty Cash	23	2 9 14		" 31	" Petty Cash	23	1 05	
	To Balance		1 9 0 1 6 14		" 31	" Phonoptic Expense	23	1 0 0 00	
					" 31	" Sundries	24	6 4 1 19	
			1 9 1 1 1 5 35					1 9 1 1 1 5 35	
Sept 30	To Balance	61	1 3 2 6 39		Sept 1	By Balance		1 9 0 1 6 14	
" 30	" Petty Cash	28	1 1 53		" 30	" Phonoptic Exp	25	1 0 0 00	
	To Balance		1 9 3 9 1 78		" 30	" Sundries	27	1 6 1 3 56	
			2 0 7 2 9 70					2 0 7 2 9 70	
Oct 11	To Gen'l Expense	31	1 2 5		Oct 1	By Balance		1 9 3 9 1 78	
" 31	" Cash	65	1 8 0 2 97		" 31	" Mimeograph Rcp	32	1 3 0 14	
Nov 30	" "	69	8 6 4 60		" 31	" Phonoptic Exp	33	1 0 0 00	
Dec 31	" "	73	1 3 0 0 06		" 31	" Sundries	34	1 1 6 6 82	
1896 Jan 31	" Petty Cash	45	1 4 53		" 31	" Accts Receivable	32	2 7 0 00	
" 31	" Cash	77	6 1 5 77		Nov 1	" Interest A/c	35	6 0 0 00	
Feb 29	" "	89	8 7 6 02		" 30	" Phonoptic Exp	37	1 0 0 00	
Mar 31	" "	93	7 2 7 80		" 30	" Sundries	37	6 2 4 92	
Apr 30	" "	99	2 4 9 8 33		Dec 31	" Phonoptic Expense	40	1 0 0 00	
" 30	" Sundries	57	2 0 00		" 31	" Sundries	42	5 9 6 51	
May 31	" "	60	1 0 0 0		1896 Jan 20	" Mimeograph Agcy	44	2 1 6 42	
" 31	" Gift A/c	62	5 0 00		" 31	" Phonoptic Expense	45	1 0 0 00	
" 31	" Cash	103	3 4 8 18		" 31	" Sundries	47	4 7 9 16	
June 30	" "	103	9 2 3 2 6		Feb 29	" Phonoptic Expense	50	1 0 0 00	
" 30	" Sundries	64	1 5 0 0		" 29	" Sundries 1895 3.50	51	2 6 3 25	
July 31	" Cash	113	1 8 7 5 91		Mar 31	" Phonoptic Exp	52	1 0 0 00	
" 31	" Sundries	69	7 6 54		" 31	" Sundries	55	2 5 1 4 77	
					Apr 22	" Accts Receivable	56	2 7 0 00	
					" 30	" Phonoptic Exp	56	1 0 0 00	
					" 30	" Mimeograph Rcp	57	2 1 7 12	
					" 30	" Sundries	58	8 7 0 43	
					May 1	" Interest A/c	59	6 0 0 00	
					" 31	" Phonoptic Expense	59	1 0 0 00	
					" 31	" Sundries	60	9 5 6 83	
					June 30	" Phonoptic Exp	64	1 0 0 00	
					" 30	" Sundries	65	7 7 4 55	
	To Folio	130	1 2 0 7 0 22			By Folio	130	3 1 2 0 6 2 70	

Accts Payable

1896					
July	31	Dum Folio	129	12	070 22
"	31	To Cash	117	18	04 62
"	31	" Library a/c	98		1 00
"	31	" Sundries	74		26 00
Sept	30	" Cash	123		50 77
"	30	" Sundries	77		1 75
Oct	30	" Cash	129	14	02 48
Nov	30	" "	133	16	63 18
Dec	31	" "	141		55 87
"	31	" Profit and Loss	91		09

1896					
July	31	Dum Folio	129	8	106 70
"	31	By Mimeograph Acct	68		12 54
"	31	" Phonoplex Exp.	69		1 00
"	31	" Sundries	70	14	52 84
Aug	31	" Phonoplex Exp.	78		10 00
"	31	" Sundries	74	48	33
Sept	30	" Cash	122		09
"	30	" Phonoplex Exp.	76		10 00
"	30	" Sundries	75	1	52 12
Oct	22	" Accts Receivable	79	2	70 00
"	12	" Mimeograph Acct	80		78 72
"	31	" Phonoplex Exp.	81		10 00
"	31	" Interest a/c	80		60 00
"	31	" Sundries	83		96 70
"	31	" "	83		95 05
Nov	23	" Interest a/c	84		10 00
"	30	" Phonoplex Exp.	85		10 00
"	30	" Sundries	86	10	85 09
Dec	31	" General Expense	89		10 00
"	31	" Sundries	90	12	67 44

General Expense

1896					
Jan	1	Bal. Dum folio	6	2	184 73
"	31	To Petty Cash	115		7 75
"	31	" Sundries	116		17 61
"	31	" "	117		147 00
Feb	29	" "	50		7 15
Mar	31	" "	54		84 70
Apr	30	" "	57		86 53
May	31	" "	60		54 18
June	30	" "	65		87 22
July	31	" "	69		92 24
"	31	" "	74		65 26
Sept	30	" "	77		35 56
Oct	31	" "	82		87 97
Nov	30	" "	85		80 41
Dec	3	" "	88		3 14
"	31	" "	90		88 47
"	31	" Sundries	93		26 43
"	31	" Depreciation	95		17 72
				15	50 57

1896					
Jan	1	Dum folio	6	4	02 95
"	31	By Accts Receivable	115		9 58
"	31	" " "	115		79 71
"	31	" Petty Cash	115		1 62
Feb	29	" Accts Receivable	119		79 71
"	29	" " "	50		60 15
"	29	" Sundries	51		60
Mar	14	" Accts Receivable	52	2	00
"	31	" " "	53		79 71
"	31	" Sundries	55		80
Apr	30	" Accts Receivable	56		79 71
May	31	" " "	59		79 71
"	31	" Sundries	61		3 79
June	30	" Accts Receivable	64		79 71
July	31	" " "	68		79 71
"	31	" Sundries	71		1 24
"	31	" "	71		3 02
"	31	" "	71		3 05
Aug	1	" Accts Receivable	72	162	29
"	31	" " "	72	37	56
"	31	" " "	73		2 71
"	31	" Sundries	74		5 94
"	31	" "	74		7 32
"	31	" Accts Receivable	75	10	64
Sept	30	" " "	77		5 18
"	30	" Sundries	78		5 43
Oct	31	" Accts Receivable	80		64 71
"	31	" Sundries	83		1 34
Nov	1	" Accts Receivable	84	10	00 48
"	30	" " "	85		79 71
"	30	" " "	87	11	9 53
Dec	31	" " "	88		1 59
"	31	" " "	89		8 47
"	31	" Sundries	91		1 42
"	31	" Accts Receivable	91		9 71
"	31	" " "	91		8 00
"	31	" Labor and Material	95	12	7 33 17
				15	50 57

Labor and Material

1895					1895			
Jan 1	To Pim folio	101	4 4 0 0 6 14		Jan 31	By Accts Receivable	336	3 4 1 3 9
" 31	" Petty Cash	333	80		" 31	" " Receivable	337	3 8 4
" 31	" Sundries	334	2 2 4 7 6		" 31	" " "	337	2 2 1
" 1	" "	336	4 5 9 2 8			By Balance		4 5 1 0 3 6 4
" 31	" "	336	7 3 3 0 2					
			4 5 1 0 3 3 4 3					4 5 1 0 3 3 4 3
Feb 1	To Balance		4 5 1 0 3 6 4		Feb 28	By Accts Receivable	342	3 8 3
" 28	" Sundries	340	3 8 5 8 7		" 28	" " "	342	4 6 5 4
" 28	" "	341	5 0 6 6 2		" 28	" " "	342	1 5 0 0
" 28	" Petty Cash	342	1 0 7 5			By Balance		4 5 3 8 7 9
			4 6 0 0 6 5 8					4 6 0 0 6 5 8
Mar 1	To Balance		4 5 3 8 7 9 1		Mar 1	By Accts Receivable	3414	1 2 1 6 7 7
" 30	" Petty Cash	345	6 3 1 4		" 30	" " "	3418	9 7
" 30	" Sundries	346	3 8 4 3 9		" 30	" " "	3418	3 6 2 1
" 30	" "	347	7 1 9 4		" 30	" " "	3418	3 2 8
					" 30	" " "	3419	5 5 0
			4 5 9 0 7 3 8			By Balance		3 3 2 7 9 8
								4 5 9 0 7 3 8
Apr 1	To Balance		3 3 2 7 9 8		Apr 30	By Accts Receivable	3	3 7 2
" 30	" Petty Cash	352	1 5 3 7		" 30	" " "	3	5 9 8 7
" 30	" Sundries	1	5 0 9 7		" 30	" " "	3	7 8 7
" 30	" "	2	2 6 4 6			By Balance		3 3 3 5 4 9
			3 4 0 6 9 7 3					3 4 0 6 9 7 3
May 1	To Balance		3 3 3 5 4 9 1		May 31	By Accts Receivable	7	3 4 2 0
" 31	" Petty Cash	5	4 1 0 0		" 31	" " "	8	6 2 5 0
" 31	" Sundries	6	4 5 1 4		" 31	" " "	8	1 8 6 2
" 31	" "	7	3 8 0 3 3			By Sundries		3 3 5 3 1 8
			3 3 8 2 1 4 3					3 3 8 2 1 4 3
June 1	To Balance		3 3 5 3 1 8		June 29	By Accts Receivable	13	1 0 0
" 29	" Sundries	10	1 5 1 1 0 1		" 29	" " "	13	9 1 7 5
" 29	" "	12	3 2 3 0 3		" 29	" " "	13	1 5 6 5 7 6
" 29	" Petty Cash	13	2 4 4 5		" 29	" " "	14	5 2 9 9
						By Balance		3 3 6 8 8 4 5
			3 3 3 9 9 9 5					3 3 3 9 9 9 5
July 1	To Balance		3 3 6 8 8 4 5		July 31	By Profit and Loss	17	2 3 4 6 2 3
" 31	" Profit and Loss	17	3 7 6 7 3 5		" 31	" Accts Receivable	20	2 1 4 9 0
" 31	" Sundries	18	3 0 9 8 8		" 31	" " "	20	7 6 8 0
" 31	" "	18	1 6 8 9 9		" 31	" " "	21	5 3 5 3
" 31	" Petty Cash	19	1 9 0			By Balance		1 4 1 2 8 8 9
			3 7 7 3 6 8 0					3 7 7 3 6 8 0
Aug 31	To Balance		1 4 1 2 8 8 9		Aug 31	Accts Receivable	26	8 9 3 0
" 31	" Petty Cash	23	3 2 0 3		" 31	" "	26	4 5 6 9
" 31	" Sundries	24	9 0 0 0		" 31	" "	26	3 0 5 7 3
" 31	" "	25	4 1 5 0 0			By Balance folio	133	1 4 1 2 5 5 2 0
			1 4 6 9 5 9 2					1 4 6 9 5 9 2

Labor and Material

1895					1895			
Sept 1	To Balance folio	132	1 4 2 5 5 2 0		Sept 30	By Accts Receivable	30	9 3 2 0
" 30	" Sundries	28	3 1 1 1 5		1896			
" 30	" "	29	2 9 5 1 2		Jan 29	" " "	111	3 9 2 3 4
Oct 31	" Petty Cash	32	4 0 0 0		Feb 19	" " "	118	1 5 3 4 6
" 31	" Sundries	33	2 0 2 4 8		" 25	" " "	118	1 2 4 0
" 31	" "	34	3 3 8 1 2		" 29	" " "	120	1 1 3 3 5
Nov 30	" Petty Cash	36	1 5 2 0		" 29	" " "	121	1 1 8
" 30	" Sundries	37	2 3 9 2 0		Mar 10	" " "	122	2 1 2 9
" 30	" "	38	2 9 6 7 1		" 31	" Accts Receivable	123	4 4 8
Dec 31	" Petty Cash	41	1 3 2 4		Aug 1	" " "	127	1 5 6 0
" 31	" Sundries	41	6 0 7 6		" 31	" " "	127	2 5 4 7 3 2
		42	4 3 2 8		" 31	" " "	127	1 5 1 3 2 4
1896 31	" "		2 2 2 5		" 31	" " "	127	1 4 5 3 8
Jan 31	" Petty Cash	45	1 2 8 3 8		" 31	" Profit and Loss	127	1 0 4 6 2 7 9
" 31	" Sundries	46	1 0 9 7 5 8		Sept 30	" Sundries	128	1 5 3 3 4 4
" 31	" "	47	9 5 5 1 6		Oct 1	" Accts Receivable	129	3 9 7 0
Feb 29	" "	51	5 5 0 0		" 31	" " "	133	1 4 8 1 2
Mar 31	" "	54	1 1 1 3 2 0		Nov 30	" " "	137	3 7 2 5 7
Apr 30	" "	57	1 6 8 7 8 5		Dec 31	" " "	141	1 8 3 7 7
May 31	" "	60	1 9 6 4 1 1		" 31	" Profit and Loss #7	145	1 6 6 7 1 9 6
June 30	" "	64	1 5 1 9 6 2					1 5 8 7 1 3 7 8
July 31	" "	69	1 8 1 0 6 3					
Aug 31	" "	73	2 7 8 5 0 8	11752.22				
Sept 30	" "	77	1 6 5 0 2 2	12402.07				
Oct 31	" "	82	1 5 2 8 9 6					
Nov 30	" "	86	1 7 7 7 5 8					
Dec 31	" "	90	1 2 5 8 4 1 1	16222.84				
			2 7 7 0					
" 31	" Accts Receivable	92	1 2 7 3 3 1 7					
" 31	" Genl Expense	95	4 7 6 1 7 6	24933.73				4 5 6 0 2 6 9
			4 5 6 0 2 6 9					

Pay Roll Account

1893										1893															
Sept.	9	To Cash	247	5	8	9	17			Sept.	30	By Sundries	205	2	2	5	3	33	
"	16	" "	249	5	6	3	09			Oct.	31	" "	215	2	7	1	7	48	
"	23	" "	251	5	8	4	49			Nov	30	" "	225	3	4	0	4	71	
"	30	" "	257	5	6	6	56			Dec	30	" "	234	2	8	1	0	47	
Oct	7	" "	263	6	2	0	53			1894 Jan	31	" "	248	2	5	2	4	82	
"	14	" "	263	7	0	1	93			Feb	28	" "	256	2	4	4	7	48	
"	21	" "	265	7	1	5	77			Mar	31	" "	267	3	1	0	7	49	
"	28	" "	269	7	0	5	95			April	30	" "	275	2	2	6	9	30	
Nov	4	" "	273	6	8	2	24			May	31	" "	282	2	8	8	3	28	
"	11	" "	275	6	5	7	80			June	30	" "	289	2	3	3	8	04	
"	17	" "	281	6	8	8	37												
"	25	" "	281	6	9	2	46												
Dec	2	" "	283	6	5	8	64												
"	9	" "	283	7	2	7	73												
"	16	" "	285	7	2	5	63												
"	23	" "	285	7	1	7	39												
"	30	" "	287	6	3	7	72												
1894 Jan	5	" "	291	6	4	6	01												
"	13	" "	291	5	7	0	39												
"	20	" "	295	7	2	4	98												
"	27	" "	297	5	6	3	44												
Feb	3	" "	299	5	9	8	93												
"	10	" "	301	6	2	4	31												
"	17	" "	301	6	2	4	01												
"	24	" "	301	6	0	0	23												
Mar	3	" "	305	6	4	3	71												
"	10	" "	305	6	5	1	22												
"	17	" "	307	6	1	8	06												
"	24	" "	307	6	0	3	31												
"	31	" "	307	2	0	0	00												
"	31	" Petty Cash	262	3	9	1	19												
April	7	" Cash	309	5	7	6	64												
"	14	" "	311	5	6	3	16												
"	21	" "	311	5	7	4	09												
"	28	" "	311	5	5	5	41												
May	5	" "	317	5	9	5	47												
"	12	" "	317	5	4	0	23												
"	19	" "	317	5	6	2	56												
"	26	" "	321	5	9	0	39												
"	31	" "	323	5	9	4	63												
June	9	" "	323	6	2	4	35												
"	16	" "	325	6	5	2	56												
"	23	" "	325	5	8	1	38												
"	30	" "	325	3	5	9	57												
"	30	" Petty Cash	287	1	2	1	18												
				26	78	6	40							26	78	6	40		

Pay Roll Account

1894						1894					
July	7	To Cash	327	2 9 6 11		July	31	By Sundries	294	1 2 1 11	06
"	14	" "	329	3 1 7 96		Aug	31	" "	301	1 2 6 0	76
"	21	" "	331	3 2 4 65		Sept	29	" "	308	8 8 3	13
"	28	" "	333	2 7 5 04		Oct	31	" "	312	7 7 5	91
Aug	4	" "	335	2 4 5 67		Nov	30	" "	320	1 0 4 3	72
"	11	" "	337	2 5 9 75		Dec	31	" "	327	7 6 0	59
"	18	" "	339	2 5 6 29		1895 Jan	31	" "	336	1 1 0 6	43
"	25	" "	339	2 5 0 49		Feb	28	" "	341	8 5 6	07
"	31	" "	341	2 4 8 56		Mar	30	" "	346	7 6 0	63
Sept	8	" "	343	2 4 2 67		Apr	30	" "	2	6 4 2	96
"	15	" "	345	2 1 6 91							
"	22	" "	346	2 1 4 39							
"	29	" "	347	2 0 7 16							
Oct	6	" "	349	2 0 0 00							
"	13	" "	349	1 9 7 77							
"	20	" "	351	1 9 3 77							
"	27	" "	352	1 9 0 38							
"	31	" Petty Cash	311	06							
Nov	3	" Cash	3	1 9 3 29							
"	10	" "	3	1 9 1 31							
"	17	" "	3	1 9 6 63							
"	24	" "	3	2 2 3 74							
"	30	" "	5	2 3 9 75							
Dec	7	" "	9	2 4 9 04							
"	15	" "	9	2 5 0 65							
"	22	" "	9	2 4 2 72							
"	29	" "	11	2 1 8 18							
1895 Jan	5	" "	13	1 9 9 68							
"	12	" "	13	2 4 8 08							
"	19	" "	15	2 1 4 14							
"	26	" "	15	2 1 6 15							
"	31	" "	15	2 2 8 38							
Feb	9	" "	17	2 1 5 06							
"	15	" "	17	2 1 9 20							
"	23	" "	19	2 2 2 53							
"	28	" "	21	1 9 9 28							
Mar	9	" "	23	2 0 0 08							
"	16	" "	23	1 9 2 91							
"	23	" "	25	1 7 4 51							
"	30	" "	25	1 9 3 13							
Apr	6	" "	27	1 6 7 91							
"	13	" "	29	1 8 3 50							
"	20	" "	29	1 6 7 47							
"	29	" "	31	1 6 9 08							
				9 5 0 4 3 3						9 5 0 4 3 3	

Accounts Receivable

1892						1892					
Dec	31	From folio	90	2 1 0 9 8 8 77		Dec	31	From folio	90	3 4 3 8 0 61	
"	31	To Sundries	105	1 2 2 93		Dec	31	By Profit and Loss	111	2 2 6 3 40	
"	31	" Christopher Expense	108	2 0 4 24				By Balance		1 5 9 3 8 3 10	
"	31	" General Expense	108	9 6 00							
"	31	" Sundries	109	1 4 22							
"	31	" Christopher Royalty	109	1 2 5 00							
"	31	" Sales and Material	109	2 3 3 5 28							
"	31	" Pg Allowances	110	7 7 8 43							
"	31	" Sales and Material	110	4 3 5 56							
"	31	" " " "	110	2 5 2 77							
"	31	" " " "	110	1 7 8 46							
"	31	" " " "	110	9 5 15							
				2 1 6 0 2 7 11						2 1 6 0 2 7 11	
1893 Jan	1	To Balance		1 5 9 3 8 3 10		1893 Jan	31	By Cash	142	2 4 5 4 6 77	
"	31	" Cash	143	2 1 5 0 1 15		"	12	" Sundry Investments	115	1 5 5 0 0 00	
"	1	" Christopher Adj.	114	6 2 5 53		"	30	" Christopher Expense	116	4 00	
"	2	" Bonds Revenue	114	1 7 5 0 00		"	31	" Petty Cash	117	7 5 99	
"	2	" " "	114	1 1 2 5 00		"	31	" Sundries	121	4 2 4 53	
"	2	" " "	115	1 5 0 0 00		"	31	" Accts Payable	121	3 52	
"	16	" Mth Carmel Dividend	115	6 7 50				By Balance		1 6 4 5 6 8 80	
"	5	" Sundry Investments	115	1 1 1 2 5 00							
"	23	" Christopher Expense	115	2 9 20							
"	23	" General Expense	115	1 2 00							
"	25	" Sundries	116	5 25							
"	31	" Interest A/c	116	1 1 75							
"	31	" General Expense	116	3 6 00							
"	31	" Petty Cash	117	2 7 0 49							
"	31	" Interest A/c	118	2 3 4 7 29							
"	31	" General Expense	118	3 3 2 72							
"	31	" Sundries	119	1 2 8 2 39							
"	31	" "	122	6 5 48							
"	31	" Pg Allowances	122	5 7 2 43							
"	31	" Sales and Material	123	1 7 1 7 31							
"	31	" " " "	123	1 7 4 91							
"	31	" " " "	123	1 1 3 7 70							
"	31	" " " "	124	6 05							
"	31	" " " "	124	11 26							
				2 0 5 1 2 3 61						2 0 5 1 2 3 61	
Feb	1	To Balance		1 6 4 5 6 8 80		Feb	28	By Cash	157	2 5 3 6 7 78	
"	28	" Cash	157	1 8 9 8 7 83		"	1	" Mimeograph Adj.	125	7 5 15	
"	1	" Interest A/c	125	1 1 7 7 77		"	14	" Sundry Investments	126	1 4 5 0 0 00	
"	1	" Bonds Revenue	125	1 0 0 0 00		"	18	" " "	127	1 0 0 0 00	
"	1	" Dividend	125	3 5 6 2 00		"	21	" Accts Payable	126	2 0 0 00	
"	2	" Bonds Revenue	125	6 25		"	28	" Christopher Material	127	2 0 5 35	
		Carried Forward		1 8 9 3 0 2 65				Carried Forward		4 1 6 4 5 28	

Accounts Receivable

1893			Fo.	Amount	1893			Fo.	Amount
Feb	2	Bro't Forward		189302.65	Feb	28	Bro't Forward		41648.28
"	7	To Sundries	125	161.83	"	28	By Phonoplex Material	127	720.61
"	13	" General Elec. Co. Stock	126	11012.50	"	28	" Petty Cash	128	111.96
"	28	" Phonoplex Expense	127	93.77	"	28	" Sundries	132	70.04
"	28	" " Material	127	56.00			By Balance		169977.63
"	28	" General Expense	127	[illegible]					
"	28	" " "	127	[illegible]					
"	28	" Interest a/c	127	[illegible]					
"	28	" Petty Cash	128	[illegible]					
"	28	" Interest a/c	127	307.27					
"	28	" General Expense	127	[illegible]					
"	28	" Sundries	130	509.50					
"	28	" "	133	146.67					
"	28	" 1/4 allowance	132	655.91					
"	28	" Labor and Material	134	159.17					
"	28	" " " "	134	115.34					
"	28	" " " "	134	1967.73					
"	28	" " " "	134	159.36					
"	28	" " " "	135	1147.96					
"	28	" " " "	135	3880.37					
				212528.52					212528.52
Mar	1	To Balance		169977.63	Mar	31	By Cash	176	14641.36
"	31	" Cash	177	7091.24	"	1	" Sundries	136	2500.00
"	1	" Bonds Revenue	136	2000.00	"	11	" Sundry Investments	136	100.00
"	1	" Sundries	136	2750.00	"	13	" Phonoplex Material	137	62.50
"	6	" Sundry Investments	136	2025.00	"	20	" " "	137	12.00
"	13	" Phonoplex Expense	136	1.17	"	31	" Petty Cash	141	108.40
"	20	" " "	137	2.05	"	31	" Sundries	144	710.80
"	30	" Stock a/c	137	32.85					
"	30	" General Expense	137	12.00					
"	31	" Interest a/c	138	10.50					
"	31	" Sundries	138	265.70					
"	31	" "	138	218.05					
"	31	" Petty Cash	139	134.49					
"	31	" Sundries	139	12.75					
"	31	" Interest a/c	139	2347.29					
"	31	" General Expense	140	319.59					
"	31	" Phonoplex Ry.	140	125.00					
"	31	" Sundries	141	3466.07					
"	31	" "	145	151.29					
"	31	" Labor and Material	146	21.50					
"	31	" " " "	146	1863.11					
"	31	" " " "	146	2320.06					
"	31	" 1/4 allowance	146	621.04					
		Carried Forward		195798.38			Carried Forward		18135.06

Accounts Receivable

1893			Fo.	Amount	1893			Fo.	Amount
Mar	31	Bro't Forward		195798.38	Mar	31	Bro't Forward		18135.06
"	31	To Sundries	147	409.97			By Balance		178624.98
"	31	" "	147	551.69					
				196760.04					196760.04
Apr	1	To Balance		178624.98	Apr	1	By Mimeograph Ry.	148	96.42
"	1	" Interest a/c	148	785.18	"	10	" Sundry Investments	148	14900.00
"		" Sundry Investments	148	21375.00	"	25	" " "	149	100.00
"	17	" Gen'l Expense	148	24.00	"	30	" Sundries	151	12.00
"	19	" Bills Receivable	149	4000.00	"	30	" Petty Cash	150	105.35
"	29	" Sundries	149	.23	"	30	" Cash	188	27126.34
"	29	" Gen'l Expense	149	324.94	"	30	" Sundries	154	2062.77
"	30	" Interest a/c	149	10.38			By Balance		189735.86
"	30	" Sundries	150	2.05					
"	30	" Interest a/c	151	2340.06					
"	30	" Petty Cash	151	676.10					
"	30	" Cash	187	20508.38					
"	30	" Sundries	152	1427.92					
"	30	" "	154	95.70					
"	30	" Labor and Material	156	1278.31					
"	30	" 1/4 Allowance	156	426.10					
"	30	" Labor and Material	156	1223.99					
"	30	" " " "	156	604.24					
"	30	" " " "	157	387.29					
"	30	" " " "	157	23.89					
				234138.74					234138.74
May	1	To Balance		189735.86	May	1	By Sundry Investments	159	146000.00
"	Apr 29	" Sundries	158	92.00	"	10	" " "	159	15100.00
"	1	" Bonds Revenue	158	2220.00	"	25	" Sundries	159	50379.17
"	1	" " "	158	1000.00	"	31	" Petty Cash	161	68.60
"	1	" Autographic Revenue	158	200.00	"	31	" Sundries	163	367.17
"	1	" General Elec. Dividend	158	2962.00	"	31	" Cash	196	31513.66
"	1	" Bills Receivable	158	146000.00					
"	18	" " "	159	1500.00					
"	24	" Sundry Investments	159	61156.25					
"	27	" Mortgage a/c	160	20000.00					
"	31	" Phonoplex Expense	160	2.97					
"	31	" Interest a/c	160	10.25					
"	31	" Stock a/c	160	4.87					
"	31	" Phonoplex Material	160	2.68					
"	31	" General Expense	160	79.28					
"	31	" " "	161	112.68					
"	31	" Petty Cash	162	90.38					
"	31	" Interest a/c	162	1593.84					
"	31	" Sundries	163	78.25					
		Carried Forward		426841.31			Carried Forward		243428.60

Accounts Receivable

1893						1893					
May	31	Bal. Forwards		1 2 6 5 4 1 3 1			Bal. Forwards			2 4 3 4 2 8 6 6	
"	31	To cash	197	3 1 4 7 0 3 9			By Balance			2 1 8 5 7 1 9 8	
"	31	" Sundries	165	1 1 2 1 8							
"	31	" Labor and Materials	166	2 3 4 5 1							
"	31	" " " "	167	1 3 7 7 4 2							
"	31	" " " "	167	1 2 0 7 0 9							
"	31	" Wh Allowance	167	4 0 2 3 6							
"	31	" Labor and Materials	167	2 9 6 9 0							
"	31	" " " "	168	5 6 4 2							
				4 6 2 0 0 0 5 8						4 6 2 0 0 0 5 8	
June	1	To Balance		2 1 8 5 7 1 9 8		June	1 By Sundries	169		1 8 7 5 0 0	
"	1	" A.B. Div. Dividend	169	6 6 0 0		"	12 " Sundry Investments	169		1 4 7 0 0 0 0	
"	1	" Sundries	169	2 5 0 0 0 0		"	30 " Petty Cash	172		5 1 7 6	
"	22	" "	170	1 0 8 0 1		"	30 " Cash	210		3 2 7 1 9 1 4	
"	22	" "	170	8 1 2 3		"	30 " Sundries	174		2 5 1 9 2	
"	22	" "	170	8 5 6 3		"	30 " "	175		5 9 0 2	
"	30	" General Expense	170	1 2 0 0			By Balance			3 2 1 8 8 5 6 1	
"	30	" " "	170	3 0 0 0							
"	30	" Interest %	171	1 5 8 7 9 9							
"	30	" " "	171	1 0 1 3							
"	30	" Phonopter Materials	171	3 0							
"	30	" General Expense	171	1 7 5 3 7							
"	30	" Petty Cash	173	5 0 0							
"	30	" Cash	211	4 2 1 5 1 1 3							
"	30	" "	213	1 0 0 0 0 0 0 0							
"	30	" Sundries	173	1 6 0 7 1							
"	30	" Phono Rep.	176	1 2 5 0 0							
"	30	" Sundries	177	6 6 2 8							
"	30	" Labor and Materials	177	1 8 1 4 2 0							
"	30	" " " "	178	9 8 2 6							
"	30	" " " "	178	5 6 2 6 6							
"	30	" " " "	178	5 6 3 9 2							
"	30	" " " "	178	6 3 5 0 7							
"	30	" " " "	179	1 3 0 1 8 4							
"	30	" Wh Allowance	179	4 3 3 9 5							
				3 7 1 7 4 2 1 4 6						3 7 1 7 4 2 1 4 6	
July	1	To Balance		3 2 1 8 8 5 6 1		July	12 By Sundry Invest.	181		1 6 8 0 0 0 0	
"	1	" Interest	180	1 1 7 7 7		"	24 " " "	181		3 3 0 0 0 0	
"	1	" Bonds Revenue	180	1 0 5 0 0 0		"	31 " Petty Cash	183		1 0 0 8 0	
"	1	" " "	180	1 1 2 5 0 0		"	31 " Labor and Materials	184		2 0	
"	1	" Phonopter Rep.	180	8 7 9 4 7		"	31 " Mimeograph Rep.	184		6 1 8 3	
"	17	" General Expense	181	2 2 0		"	31 " Sundries	186		7 6 1 0 7	
"	31	" Interest	182	1 0 0 0		"	31 " Cash	226		1 6 0 9 2 2 2	
"	31	" "	182	1 5 8 7 9 9							
		Carried Forwards		3 2 7 7 1 9 8 4			Carried Forwards			3 7 1 7 4 2 1 4 6	

Accounts Receivable

1893						1893					
July	31	From Folio	140	3 2 7 7 1 9 8 4		July	31 From Folio	140		3 7 1 7 6 1 2	
"	31	To General Expense	182	1 6 0 5 0			By Balance			3 4 2 2 6 8 0 1	
"	31	" Petty Cash	183	2 9 0 6							
"	31	" Sundries	184	7 6 0 8 4							
"	31	" "	185	1 5 0 0 0							
"	31	" Cash	227	2 7 8 5 2 1 6 6							
"	31	" "	229	1 8 8 0 0 0 0							
"	31	" Sundries	185	8 1 7 8							
"	31	" Labor & Materials	186	2 5 8 6							
"	31	" " " "	188	1 1 3 5 7 0							
"	31	" " " "	188	5 6 7 0 3							
"	31	" " " "	189	1 3 4 1 0 1							
"	31	" " " "	189	3 7 9 2 8							
"	31	" Wh Allowances	189	3 7 5 5 7							
				3 7 7 3 8 4 1 3						3 7 7 3 8 4 1 3	
Aug.	1	To Balance		3 4 2 2 6 8 0 1		Aug.	12 By Sundry Investments	190		1 6 7 0 0 0 0	
"	1	" Bonds Revenue	190	1 0 0 0 0 0			29 " " "	191		1 2 6 0 0 0 0	
"	1	" Dividend	190	2 9 6 2 0 0		"	31 " Petty Cash	192		5 5 6 6	
"	21	" Sundries	190	4 0 5 4 6		"	31 " Cash	212		9 9 1 6 7 6	
"	23	" "	190	2 4 2 4 5		"	31 " Sundries	194		4 2 8 1 0 4	
"	23	" "	191	1 5 4 8		"	31 " Labor and Materials	197		4 9 8 8	
"	25	" "	191	4 7			By Balance			3 4 4 1 2 2 6 3	
"	31	" Interest %	191	1 5 8 9 7 9							
"	31	" " "	191	9 8 8							
"	31	" General Expense	191	5 8 4 3							
"	31	" Petty Cash	192	7 9 7 0							
"	31	" Cash	231	1 5 1 8 5 5 8 0							
"	31	" "	2434	1 3 4 6 7 6 0							
"	31	" Sundries	193	5 9 8 2 3 3							
"	31	" "	196	1 2 7 8 3							
"	31	" Labor and Materials	197	1 3 5 9 1							
"	31	" " " "	197	1 0 5 8 3 6							
"	31	" Wh allowance	198	3 6 2 7 9							
"	31	" Labor and Materials	198	1 9 3 5 4 5							
"	31	" " " "	198	7 7 2 8 1							
"	31	" " " "	198	1 1 8 3							
				3 8 7 7 2 5 3 8						3 8 7 7 2 5 3 8	
Sept.	1	To Balance		3 4 4 1 2 2 6 3		Sept.	30 By Cash	206		1 5 7 0 4 10	
"	30	" Cash	257	1 2 6 5 5 0 9		"	1 " Sundries	199		8 11	
"	30	" "	229	1 9 5 0 0 0 0		"	14 " Sundry Investments	200		1 9 5 0 0 0 0	
"	30	" Interest	200	9 7 5		"	30 " Petty Cash	201		4 7 10	
"	30	" "	200	1 5 8 7 9 9		"	30 " Sundries	204		1 4 9 9 2	
"	30	" Petty Cash	201	2 0 9 8		"	3				
"	1	" Bonds Rev.	199	2 5 0 0 0							
		To Folio	142	3 7 5 8 1 4 8 2 4			By Folio	142		3 5 4 0 9 2 3	

Accounts Receivable

1893				
Sept	30	Brot Forward		378148 24
"	30	To Phonoplex Roy	200	125 00
"	30	" Labor and Material	201	1 00
"	30	" General Expense	202	99 27
"	30	" Sundries	202	1479 18
"	30	" "	205	91 54
"	30	" Labor and Material	205	1315 85
"	30	" " " "	205	1317 24
"	30	" 1/4 Allowance	206	439 08
"	30	" Labor and Material	206	44 19
"	30	" " " "	206	475 83
				383536 42
Oct	1	To Balance		348127 19
"	1	" Interest a/c	207	4634 10
"	1	" Sundries	207	1629 72
"	1	" Mortgage Expense	207	120 20
"	1	" Sundry Investments	207	3225 00
"	1	" " "	207	2251 50
"	10	" Bills Receivable	205	9563 34
"	31	" Interest a/c	209	9 68
"	31	" Petty Cash	210	12 30
"	31	" Cash	269	6142 36
"	31	" "	271	29838 60
"	31	" General Expense	210	12 00
"	31	" " "	210	188 82
"	31	" Interest a/c	211	1589 79
"	31	" Sundries	212	559 95
"	31	" "	214	10 80
"	27	" Sundry Investments	214	9487 50
"	31	" Sundries	215	110 63
"	31	" Labor and Material	215	338 30
"	31	" " " "	216	933 46
"	31	" 1/4 Allowance	216	311 16
"	31	" Labor and Material	216	1738 23
"	31	" " " "	217	1 65
"	31	" " " "	217	4 45
				420840 73
Nov	1	To Balance		365408 89
"	30	" Cash	281	31208 24
"	1	" Bonds Revenue	218	10000 00
"	1	" " "	218	6600 00
"	2	" Phonoplex Material	218	5 00
"	14	" Sundry Investments	218	9512 50
"	18	" Phonoplex Material	219	9 00
		To Folio 143		413743 63

1893				
		From Folio	141	35409 23
		By Balance		348127 19
				383536 42
Oct	10	By Sundry Invest	207	24750 00
"	12	" " "	208	500 00
"	13	" " "	208	19800 00
"	20	" Accts Payable	208	3 36
"	31	" Petty Cash	209	110 14
"	31	" Cash	268	9668 05
"	31	" Genl Expense	211	15 51
"	31	" Mimeograph Roy	211	44 64
"	31	" Sundries	213	540 14
		By Balance		365408 89
				420840 73
Nov	30	By Cash	280	37553 98
"	6	" Sundry Investments	218	19600 00
"	16	" " "	219	19700 00
"	30	" Petty Cash	220	42 37
"	30	" Sundries	223	1638 56
"	30	" Sundry Investments	226	30 00
		By Folio 143		78564 91

Accounts Receivable

1893				
Nov	18	Brot Forward		413743 63
"	23	To General Expense	219	12 00
"	29	" Sundries	219	35
"	29	" Interest a/c	219	9 50
"	30	" Petty Cash	220	5 65
"	30	" Sundries	221	3313 79
"	30	" General Expense	223	254 15
"	29	" " "	223	2 00
"	29	" " "	224	15 60
"	29	" Interest a/c	224	1589 79
"	30	" Sundries	225	270 95
"	30	" Labor and Material	226	1969 46
"	30	" " " "	226	156 55
"	30	" 1/4 Allowance	226	461 79
"	30	" Labor and Material	227	1385 37
"	30	" " " "	227	68 13
				423258 71
Dec	1	To Balance		344693 80
"	7	" Sundry Investments	228	4743 75
"	13	" Phonoplex Material	228	5 00
"	11	" Sundry Investments	228	14231 25
"	23	" " "	228	1847 50
"	23	" " "	228	21218 75
"	27	" Interest a/c	229	9 50
"	30	" Petty Cash	230	1 60
"	30	" Sundries	231	91 85
"	30	" General Expense	233	105 00
"	30	" " "	233	12 00
"	30	" Interest a/c	233	1589 79
"	30	" Cash	287	29332 67
"	30	" Sundries	234	186 65
"	30	" Labor and Material	235	34 25
"	30	" " " "	235	185 05
"	30	" " " "	236	1152 18
"	30	" 1/4 Allowance	236	384 06
"	30	" Labor and Material	236	1643 58
				421468 23
Jan 1894	1	To Balance		353678 79
"	1	" Bonds Revenue	239	225 00
"	1	" Phonoplex Expense	239	36 65
"	1	" " "	239	30 00
"	1	" " Royalty	239	985 96
"	9	" " Material	240	5 00
"	17	" Genl Expense	240	8 40
		To Folio 144		354969 80

1893				
Nov	30	From Folio 142		78564 91
		By Balance		344693 80
				423258 71
Dec	16	By Sundry Investments	228	19800 00
"	30	" Petty Cash	229	68 84
"	30	" Sundries	232	183 73
"	30	" Cash	286	47735 14
"	13	" Petty Cash	233	1 73
		By Balance		353678 79
				421468 23
Jan 1894	1	By Phonoplex Roy	240	30 00
"	12	" Sundry Investments	240	19700 00
"	26	" " "	241	19800 00
"	31	" Phonoplex Roy	241	47 75
"	31	" Petty Cash	242	59 85
"	31	" Accts Payable	243	305 17
"	31	" Cash	298	26629 59
		By Folio	144	66572 36

Accounts Receivable

1894

Month	Day	Particulars	Folio	Dollars	Cents
Jan		From Folio	143	354969	80
"	18	To Phonoplex Roy.	240	113	89
"	25	" Ditto Pen Roy.	240	6	63
"	27	" Genl Expense	241	76	50
"	31	" Interest a/c	241	9	50
"	31	" " "	241	1589	79
"	31	" Genl Expense	241	126	06
"	31	" Petty Cash	242	2	37
"	31	" Labor and Material	243	9	89
"	31	" Cash	296	36204	98
"	31	" Sundries	245	1309	17
"	31	" Accts Payable	246	70	00
"	31	" Genl Expense	247	14	40
"	31	" " "	247	12	00
"	31	" Sundries	248	27	93
"	31	" Labor + Material	248	205	24
"	31	" " " "	248	85	19
"	31	" " " "	248	1143	75
"	31	" 1/4 Allowance	249	381	25
"	31	" Labor and Material	249	3289	60
"	31	" " " "	249	148	78
"	31	" " " "	249	59	02
				399855	69
Feb	1	To Balance		333116	75
"	28	" Cash	303	30280	00
"	1	" Bonds Revenue	250	750	00
"	9	" Thos A. Edison	250	5	00
"	15	" Sundry Investments	250	3550	00
"	15	" General Expense	250	83	71
"	21	" Bonds Revenue	250	625	00
"	21	" Sundry Investments	251	17633	33
"	28	" General Expense	251	8	25
"	28	" Interest a/c	251	9	50
"	28	" " "	251	1589	79
"	28	" Petty Cash	252	53	04
"	28	" Sundries	253	18	84
"	28	" Genl Expense	254	58	05
"	28	" Accts Payable	254	65	00
"	28	" Genl Expense	255		10
"	28	" Sundries	256	15	16
"	28	" Labor and Material	256	1810	05
	28	" " " "	257	10	00
	28	" " " "	257	115	39
	28	" " " "	257	422	54
		To Folio	145	390219	53

1894

Month	Day	Particulars	Folio	Dollars	Cents
Jan		From Folio	143	66572	36
"	31	By Mimeograph Roy.	244	65	57
"	31	" Sundries	246	101	01
		By Balance		333116	75
				399855	69
Feb	28	By Cash	302	42556	46
"	15	" Sundry Investments	250	19600	00
"	27	" " "	251	19800	00
"	28	" Petty Cash	252	61	28
"	28	" Sundries	254	62	64
"	28	" Accts Payable	255	150	00
		By Folio	145		
				82230	38

Accounts Receivable

1894

Month	Day	Particulars	Folio	Dollars	Cents
Feb	28	From folio	144	390219	53
"	28	To 1/4 Allowance	257	140	85
"	28	" Labor and Material	257	275	93
"	28	" " " "	258	134	20
				390770	51
Mar	1	To Balance		308540	13
"	31	" Cash	307	33279	13
"	1	" Phonoplex Material	259	120	33
"	1	" " "	259	107	92
"	13	" Sundry Investments	259	4412	50
"	16	" " "	260	4212	50
"	19	" " "	260	1285	00
"	20	" Phonoplex Material	260	166	64
"	22	" Sundry Investments	260	8850	00
"	26	" " "	261	4262	50
"	31	" Interest a/c	261	9	38
"	31	" " "	261	1589	79
"	31	" Genl Expense	261	74	40
"	31	" Petty Cash	262	5	08
"	31	" Phonoplex Royalty	262	100	00
"	31	" Sundries	263	55	77
"	31	" Accts Payable	265	65	00
"	31	" Sundries	266	9	86
"	31	" Genl Expense	267	418	17
"	31	" 1/4 Allowance	267	149	39
"	31	" Labor and Material	267	143	26
"	31	" " " "	267	44	98
"	31	" " " "	267	277	73
"	31	" " " "	268	2637	74
"	31	" " " "	268	1678	00
				372525	20
Apr	1	To Balance		313094	15
"	30	" Cash	313	28900	00
"	2	" Sundry Investments	269	8400	00
"	12	" Labor and Material	269	2500	00
"	14	" " " "	269	100	00
"	16	" " " "	269	5	40
"	21	" Thos A. Edison	270	17	50
"	25	" Sundry Investments	270	8875	00
"	27	" Labor and Material	270	52	50
"	30	" Interest a/c	270	1589	79
"	30	" General Expense	270	38	13
"	30	" Interest a/c	270	9	25
"	30	" Labor + Material	271	1250	00
		To Folio	146	364831	72

1894

Month	Day	Particulars	Folio	Dollars	Cents
Feb	28	From folio	144	82230	38
		By Balance		308540	13
				390770	51
Mar	31	By Cash	306	29260	11
"	15	" Sundry Investments	259	19600	00
"	19	" " "	260	10000	00
"	31	" Petty Cash	261	54	93
"	31	" Sundries	263	35	31
"	31	" "	265	2	10
"	31	" Labor and Material	265	478	60
		By Balance		313094	15
				372525	20
Apr	30	By Cash	310	32219	50
"	4	" Sundry Investments	269	19800	00
"	19	" Mimeograph Roy.	269	90	47
"	30	" Petty Cash	271	56	29
"	30	" Sundries	274	763	28
		By Folio	146		
				52929	54

Accounts Receivable

1894						1894					
Apr	30	From folio	115	3 6 4	8 3 1 72	Apr	30	From Folio	115	5 2 7 2 54
"	30	To Labor & Material	271		1 8 0			By Balance		3 1 6 0 7 2 25
"	30	" " " "	272		1 5 0					
"	30	" Accts Payable	272		6 5 0 0					
"	30	" Sundries	273		1 5 7 4 24					
"	30	" "	275		2 4 7 5					
"	30	" Labor & Material	276		1 0 0 0					
"	30	" " " "	276		1 4 5 0 1					
"	30	" " " "	276		1 8 3 5 18					
"	30	" General Expense	277		6 4 6 74					
"	30	" 1% Allowance	277		2 1 5 58					
				3 6 7	0 0 1 52					3 6 7 0 0 1 52
May	1	To Balance		3 1 6	0 7 2 28	May	31	By Cash	320	3 8 7 7 7 29
"	31	" Cash	321	3 1	9 5 0 0 0	"	1	" General Expense	278	5 40
"	1	" Bonds Interest	278		1 0 0 0 0	"	1	" " "	279	4 73
"	1	" " "	278		3 5 0 0 0	"	4	" Sundry Investments	279	1 9 8 0 0 0 0
"	1	" Labor & Material	278		2 5 0 0 0	"	28	" " "	280	1 9 6 0 0 0 0
"	1	" " " "	278		2 5 0 0 0	"	31	" Petty Cash	281	1 9 13
"	4	" " " "	279		2 0 0 0 0 0	"	31	" Sundries	284	1 0 5 29
"	16	" Sundries	279		8 9 1 7 77			By Balance		2 9 7 9 2 7 95
"	16	" Sundry Investments	279		3 6 3 7 50					
"	16	" " "	280		7 9 6 0 0 0					
"	31	" Interest 1%	280		1 5 8 9 79					
"	31	" " "	280		9 13					
"	31	" Petty Cash	281		1 70					
"	31	" Sundries	282		1 3 13					
"	31	" "	283		9 0 5 7					
"	31	" General Expense	284		3 7 8 4					
"	31	" Labor & Material	285		2 2 0 0 78					
"	31	" " " "	285		1 3 6 19					
"	31	" General Expense	285		5 2 1 32					
"	31	" 1% Allowance	285		1 7 3 77					
				3 7 6	2 6 1 79					3 7 6 2 6 1 79
June	1	To Balance		2 9 7	9 2 9 95	June	30	By Cash	324	3 3 2 8 7 50
"	30	" Cash	325	2 9	7 0 0 0 0	"	5	" Sundry Investments	286	1 9 7 0 0 0 0
"	1	" Bonds Revenue	286		6 2 5 0 0	"	30	" Petty Cash	287	1 9 13
"	2	" Sundry Investments	286	3	4 3 7 50	"	30	" Sundries	288	2 4 62
"	20	" " "	286	5	9 2 5 0 0	"	30	" Stock 1%	289	2 50
"	20	" " "	286	3	6 0 0 0 0					
"	30	" Interest	286		9 13					
"	30	" "	287	1	5 8 9 79					
"	30	" Petty Cash	287		1 59					
"	30	" Sundries	288		4 0 97					
"	30	" "	287		5 4 65					
		Carried Forward		3 4 5	7 1 3 58					3 5 3 0 3 75

Accounts Receivable

1894						1894					
June	30	Brought Forward		3 4 5	7 1 3 58	June	30	Brought Forward		5 3 0 3 75
"	30	To Stock	289		2 8			By Balance		2 9 5 9 8 0 18
"	30	" General Expense	290		1 80					
"	30	" Labor & Material	290	2 0	7 5 68					
"	30	" General Expense	290		1 5 00					
"	30	" " "	290		5 0 6 07					
"	30	" 1% Allowance	290		2 0 1 52					
				3 4 9	0 1 3 93					3 4 9 0 1 3 93
July	1	To Balance		2 9 5	9 8 0 18	July	31	By Cash	332	2 8 8 1 2 75
"	31	" Cash	333	2 8	2 6 4 70	"	2	" Stock	291	1 9 8 0 0 00
"	2	" Phonoptico Rep.	291		9 3 2 21	"	30	" "	292	2 0 0 0 0 00
"	7	" General Expense	291		7 7 4	"	31	" Dictaphone Rep.	293	5 6 39
"	10	" Sundry Interest	291	1 8	1 8 7 5	"	31	" Petty Cash	294	9 13
"	14	" Phonoptico Rep.	292	1 0	0 0 0	"	31	" Sundries	296	6 7 2 21
"	17	" General Expense	292		2 13	"	31	" Accts Payable	296	10
"	18	" Sundry Investments	292	1 3 3	8 7 50			By Balance		2 7 9 3 6 8 51
"	26	" Phono. & Edison	292		4 3 31					
"	30	" Sundry Investments	292	3 5	3 7 50					
"	31	" Phonoptico Rep.	293		8 33					
"	31	" Interest 1%	293		9 13					
"	31	" " "	293	1 5	8 9 79					
"	31	" Petty Cash	294		2 98					
"	31	" Sundries	294		3 3 31					
"	22	" General Expense	295		3 0 4					
"	29	" " "	295		1 87					
"	31	" Sundries	295	7	2 6 11					
"	31	" General Expense	297	9	4 3 51					
"	31	" 1% Allowance	297	3	1 4 50					
"	31	" Labor & Material	297		2 3 55					
"	31	" " "	297		9 8 7 15					
				3 4 8	7 1 8 09					3 4 8 7 1 8 09
Aug	1	To Balance		2 7 9	3 6 8 51	Aug	31	By Cash	340	4 2 0 9 6 48
"	31	" Cash	341	3 9	3 2 5 00	"	1	" Sundry Investments	298	4 9 5 0 0 00
"	1	" Accts Payable	298		1 2 00	"	15	" " "	299	2 0 0 0 0 00
"	1	" A.B. Dich Dividend	298	1 3	2 0 0 0	"	31	" " "	299	2 0 0 0 0 00
"	1	" Sundry Investments	298	4 9	5 0 00	"	31	" Petty Cash	300	1 8 04
"	3	" " "	298	3 5	8 7 50	"	31	" Sundries	302	1 5 7 36
"	9	" " "	299	3 5	0 2 50					
"	31	" Interest 1%	299		9 13					
"	31	" " "	299	1 5	8 9 79					
"	31	" Petty Cash	300		50					
"	31	" Sundries	301		6 27					
"	31	"	302		2 7 55					
"	31	" General Expense	303		2 0 4 25					
"	31	" Labor & Material	302		5 3 7 38					
				3 3 4	4 4 0 38			Carried Forward		8 7 2 2 1 88

Accts Receivable

1894			Folio	Amount		1894			Folio	Amount
Aug	31	Brot Forward		334440.38		Aug	31	Brot Forward		87221.88
"	31	To Genl Expense	303	1015.48				By Balance		248572.47
"	31	" 1/4 Allowance	303	338.49						
				335794.35						335794.35
Sept	1	To Balance		248572.47		Sept	30	By Cash	346	36562.72
"	30	" Cash	347	31058.95		"	29	" Petty Cash	305	84.13
"	3	" Genl Expense	304	2.30		"	29	" Sundries	306	551.23
"	21	" Interest a/c	304	6956.02		"	29	" Accts Payable	307	24.00
"	29	" Phonoplex Material	304	2.68		"	29	" " "	307	45.50
"	29	" Interest a/c	304	1589.79				By Balance		256346.11
"	29	" " "	305	9.13						
"	29	" Phonoplex Royalty	305	100.00						
"	29	" Genl Expense	305	64.75						
"	29	" Petty Cash	306	217.60						
"	29	" Sundries	306	3382.86						
"	29	" "	308	7.29						
"	29	" Labor and Material	308	381.30						
"	29	" " "	309	4.96						
"	29	" General Expense	309	6.53						
"	29	" " "	309	2.25						
"	29	" " "	309	941.11						
"	29	" 1/4 Allowance	309	313.70						
				293613.69						293613.69
Oct	1	To Balance		256346.11		Oct	31	By Cash	352	29486.80
"	31	" Cash	352	31165.50		"	19	" Sundry Investments	310	40000.00
"	8	" Interest a/c	310	14.89		"	31	" Mimeograph Roy.	311	52.93
"	10	" Phonoplex Material	310	24.00		"	31	" Petty Cash	312?	9.13
"	31	" Interest a/c	310	9.13		"	31	" Sundries	314	1624.60
"	31	" " "	310	1589.79				By Balance Folio	149	225096.24
"	31	" Genl Expense	310	15.29						
"	31	" " "	311	64.75						
"	31	" Petty Cash	311	80.60						
"	31	" Sundries	312	44.46						
"	31	" "	312?	4452.69						
"	31	" Stock a/c	314	.66						
"	31	" Labor and Material	314	45.96						
"	30	" Genl Expense	314	.90						
"	31	" Labor and Material	315	1102.56						
"	31	" Genl Expense	315	984.31						
"	31	" 1/4 Allowance	315	328.10						
				296269.70						296269.70

Accts Receivable

1894			Folio	Amount		1894			Folio	Amount
Nov	1	To Balance		225096.24		Nov	1	By Genl Expense	316	10.00
"	9	" Genl Expense	316	2.10		"	30	" Sundry Investments	317	40000.00
"	21	" Sundry Investments	316	5703.12		"	30	" Petty Cash	318	10.00
"	30	" Interest	317	1589.79		"	30	" Sundries	319	6907.78
"	30	" "	317	9.13		"	30	" Accts Payable	321	175.00
"	30	" Genl Expense	317	39.03		"	30	" Cash	4	23059.38
"	30	" Petty Cash	318	324.18				By Balance		190861.87
"	30	" Sundries	318	5281.74						
"	30	" "	317	1.35?						
"	30	" "	320	27.03						
"	30	" Genl Expense	320	61.62						
"	30	" " "	320	5.80						
"	30	" Labor and Material	321	12.73						
"	30	" " " "	321	406.38						
"	30	" Cash	5	20655.00						
"	30	" Genl Expense	322	1356.59						
"	30	" 1/4 Allowance	322	452.20						
				261024.03						261024.03
Dec	1	To Balance		190861.87		Dec	31	By Cash	10	18985.61
"	31	" Cash	11	16070.43		"	17	" Stock	324	19700.00
"	1	" Bonds Revenue	324	550.00		"	31	" Petty Cash	326	58.00
"	21	" Phonoplex Material	324	17.28		"	31	" Sundries	328	237.22
"	27	" Genl Expense	324	2.80		"	31	" Bills Receivable	328	247.64
"	31	" Interest a/c	324	1589.79				By Balance		172804.66
"	31	" " "	325	9.13						
"	31	" Genl Expense	325	77.02						
"	31	" " "	325	33.58						
"	31	" Labor and Material	325	4.34						
"	31	" Petty Cash	326	519.20						
"	31	" Sundries	327	43.46						
"	31	" Genl Expense	328	22.50						
"	31	" Royalty	328	100.00						
"	31	" Sundries	328	40.45						
"	31	" Labor and Material	329	3.55						
"	31	" " " "	330	442.22						
"	31	" Genl Expense	330	1234.13						
"	31	" 1/4 Allowance	330	411.38						
				212033.13						212033.13
1895 Jan	1	To Balance		172804.66		1895 Jan	31	By Cash	14	21199.26
"	31	" Cash	15	22917.50		"	28	" Sundry Investments	332	20000.00
"	1	" Phonoplex Roy.	332	852.50		"	31	" Mimeograph Royalty	332	58.75
"	31	" Genl Expense	332	87.28		"	31	" Petty Cash	334	69.60
"	31	" Interest a/c	333	1589.79		"	31	" Sundries	335	466.16
"	31	" " "	333	9.13						
		Carried Forward		198260.86				Carried Forward		41793.77

Accounts Receivables

1895					1895				
Jan 31	From folio 149		198	260 86	Jan 31	Brot Forward		41 793 77	
Jan 31	To Petty Cash	333		251 13		By Balance			1 598 549 89
" 31	" Genl Expense	334		33 58					
" 31	" Sundries	334		13 251 19					
" 31	" "	336		5 93					
" 31	" Labor and Material	336		31 427					
" 31	" " " "	337		38 41					
" 31	" " " "	337		22 1					
" 31	" Genl Expense	337		10 887 2					
" 31	" 1/4 allowance	337		36 294					
				201 648 66					201 648 66
Feb 1	To Balance		1598 549	89	Feb 28	By Cash	20	26 044	31
" 28	" Cash	21	24 078	01	" 18	" Sundry Investments	338	92 275	50
" 18	" Sundry Investments	338	92 275	50	" 25	" " "	338	200 000	
" 28	" Genl Expense	338	5 36	6	" 28	" Petty Cash	339	9	13
" 28	" " "	339	3 44	8	" 28	" Sundries	341	15	46
" 28	" Interest a/c	339	9	13		By Balance		1458 309	0
" 28	" " "	339	1 539	79					
" 28	" Sundries	340	32 653	3					
" 28	" "	341	7	10					
" 28	" Petty Cash	345	41	07					
" 28	" Labor and Material	345	3	83					
" 28	" " " "	345	46	5 14					
" 28	" " " "	345	15	00					
" 28	" Thos A Edison	345	30	00					
" 28	" Genl Expense	345	5	30 56					
" 28	" 1/4 allowance	345	27	68 5					
" 28	" Tare Silver Lake	345	6	40 13					
				201 226 47					201 226 47
Mar 1	To Balance		1458 309	0	Mar 30	By Cash	24	17 102	40
" 30	" Cash	25	14 650	00	" 25	" Sundry Investments	344	200 000	
" 1	" Labor and Material	344	12 167	76	" 30	" Petty Cash	345	5	91 3
" 30	" Genl Expense	344	3	38 5	" 30	" Sundries	348	24	11
" 30	" Interest a/c	344	9	13					
" 30	" " "	344	1 589	79					
" 30	" Phonoptic Rg.	345	10	00					
" 30	" Genl Expense	345	6	59 1					
" 30	" Petty Cash	345	4	94 15					
" 30	" Sundries	346	5	62					
" 30	" "	346	3	87 0					
" 30	" Labor and Material	348	9	76					
" 30	" " " "	348	3	62 14					
" 30	" " " "	348	3	28 4					
" 30	" " " "	349	5	50 0					
" 30	" Sundries	349	7	08 9					
	To Folio 151		1755 456	17		By Folio 151		3718 564	

Accts Receivables

1895					1895				
Mar 30	From Folio 150		1755 456	17	Mar 30	From Folio 150		37 156	64
" 30	To Genl Expense	349	11	29 93		By Balance		1399 777	10
" 30	" 1/4 allowance	349	37	6 64					
			1676	29 41				1769 63	74
Apr 1	To Balance		1399	777 10	Apr 30	By Cash	31	38 61	3 83
" 30	" Cash	31	26	925 00	" 22	" Stock	350	200 000	00
" 3	" Sundry Investments	350	11	81 25	" 30	" Mimeograph Rg	351	6	50 2
" 16	" " "	350	12	512 50	" 30	" Petty Cash	352	10	66
" 22	" Mortgage a/c	350	14	500 00	" 30	" Sundries	1	37	190
" 22	" "	351	14	500 00		By Balance		1411	17 142
" 26	" Sundry Investments	351	26	962 5					
" 30	" Genl Expense	351		49 73					
" 30	" Interest a/c	350	1	589 79					
" 30	" " "	351		9 13					
" 30	" Genl Expense	352		33 58					
" 30	" Petty Cash	352		47 145					
" 30	" Sundries	1		67 855					
" 30	" "	2		11 81					
" 30	" Labor and Material	3		37 26					
" 30	" " "	3		59 879					
" 30	" " "	3		78 77					
" 30	" 1/4 allowance	3		32 047					
" 30	" Genl Expense	3		96 140					
			200	232 83				200 232	83
May 1	To Balance		1411	171 42	May 31	By Sundry Investments	4	200 000	00
" 31	" Genl Expense	4		38 34	" 31	" Petty Cash	5	10	85
" 31	" " "	4		33 58	" 31	" Sundries	6	13	57
" 31	" Interest a/c	4	1	589 79	" 31	" Cash	36	203 5	0 85
" 31	" " "	4		7 07		By Balance		1259 67	24
" 31	" Petty Cash	5		29 191					
" 31	" Sundries	6		11 27					
" 31	" Cash	37	21	291 71					
" 31	" Sundries	7		6 30					
" 31	" Labor and Material	7		34 20					
" 31	" " " "	8		62 50					
" 31	" " " "	8		18 627					
" 31	" Genl Expense	8		12 13 67					
" 31	" 1/4 Allowance	8		40 454					
			166	34 251				166 34	251
June 1	To Balance		1259	67 24	June 1	By Stock a/c	9	7	60
" 18	" Sundry Investments	9	12	39 15	" 29	" Sundries	11	135 5	19
" 29	" Genl Expense	9		39 89	" 29	" Petty Cash	12	20	70
" 29	" Phonoptic Rg. Pty	9		10 000	" 29	" Cash	44	840 3	65
" 29	" Interest a/c	9	1	589 79					
	Carried Forward		1239	936 07		Carried Forward		979 87	14

Accounts Receivable 1895

1895			Folio	Amount	1895			Folio	Amount
June	29	From folio 151		128936.07	June	29	From Folio	151	9787.14
"	29	To Interest a/c	10	5.00			By Balance		128481.49
"	29	" Genl Expense	10	33.58					
"	29	" Sundries	11	811.90					
"	29	" "	12	7.57					
"	29	" "	13	497.30					
"	29	" Genl Expense	12	890.78					
"	29	" Labor & Material	13	1.00					
"	29	" " "	13	91.75					
"	29	" 1/4 allowance	13	296.93					
"	29	" Labor & Material	13	1565.76					
"	29	" " " "	14	52.99					
"	29	" Cash	45	5078.00					
				138268.63					138268.63
July	1	To Balance		128481.49	July	31	By Cash	48	17867.91
"	31	" Cash	119	7861.50	"	31	" Mimeograph Roy.	16	42.74
"	1	" Phonoplex Royalty	15	912.34	"	31	" Profit and Loss	17	30.55
"	1	" Interest a/c	15	29.72	"	31	" Sundries	19	37.73
"	9	" Genl Expense	15	10.26	"	31	" Petty Cash	20	10.00
"	17	" Phonoplex Expense	15	2.50			By Balance		123316.26
"	17	" " Material	16	2.68					
"	31	" Interest a/c	16	1589.79					
"	31	" " "	16	5.00					
"	31	" Genl Expense	16	38.34					
"	31	" " "	16	33.58					
"	31	" Sundries	18	12.01					
"	31	" "	18	542.55					
"	31	" Petty Cash	19	1.82					
"	31	" Labor & Material	20	214.90					
"	31	" " " "	20	76.80					
"	31	" 1/4 allowance	20	358.27					
"	31	" Genl Expense	20	1074.81					
"	31	" Labor & Material	21	53.83					
				141305.19					141305.19
Aug	1	To Balance		123316.26	Aug	31	By Cash	52	7719.17
"	31	" Cash	53	6698.38	"	31	" Petty Cash	23	30.40
"	15	" Phonoplex Expense	22	2.90	"	31	" Sundries	24	157.57
"	15	" Sundries	22	17.25	"	31	" Thos A. Edison	25	9.80
"	26	" "	22	458.80					
"	31	" Interest a/c	22	1589.79					
"	31	" " "	22	5.00					
"	31	" Genl Expense	22	73.17					
"	31	" " "	23	33.58					
"	31	" Petty Cash	23	26.40					
		To Folio	153	132221.53			By Folio	153	7916.94

Accounts Receivable 1895

1895			Folio	Amount	1895			Folio	Amount
Aug	31	Brot Forward	152	132221.53			Brot Forward	152	7916.94
"	31	To Sundries	24	30.10			By Balance		126184.24
"	31	" "	25	6.92					
"	31	" Genl Expense	25	1051.43					
"	31	" 1/4 allowance	25	350.48					
"	31	" Labor and Material	26	89.30					
"	31	" " " "	26	45.69					
"	31	" " " "	26	305.73					
				134101.18					134101.18
Sept	1	To Balance		126184.24	Sept	30	By Cash	60	3127.51
"	30	" Cash	61	1624.70	"	17	" B. Kahn Bros	27	40.00
"	17	" S. Insull	27	110.00	"	30	" Petty Cash	27	26.19
"	30	" Genl Expense	27	33.58	"	30	" Sundries	29	736.73
"	30	" Interest a/c	27	1589.79			By Balance		128610.84
"	30	" Genl Expense	27	89.23					
"	30	" Interest a/c	27	5.00					
"	30	" Petty Cash	28	282.10					
"	30	" Sundries	28	15.05					
"	30	" "	29	651.39					
"	30	" Genl Expense	31	1105.99					
"	30	" 1/4 allowance	31	368.66					
"	30	" Labor & Material	30	93.20					
"	30	" " " "	30	458.34					
				132541.27					132541.27
Oct	1	To Balance		128610.84	Oct	30	By Phonoplex Material	31	12.00
"	1	" Phonoplex Roy.	31	100.00	"	31	" Mimeograph Royalty	32	45.55
"	11	" Genl Expense	31	2.80	"	31	" Petty Cash	32	16.00
"	30	" " "	31	79.71	"	31	" Bills Receivable	33	4500.00
"	31	" Interest a/c	31	1589.79	"	31	" Sundries	34	195.68
"	31	" " "	32	5.00	"	31	" Cash	64	2990.99
"	31	" Accts Payable	32	270.00	Nov	30	" "	68	12807.12
"	31	" Petty Cash	32	91.65	"	8	" Phonoplex Roy.	35	1.00
"	31	" Sundries	33	544.63	"	30	" Petty Cash	36	5.00
"	31	" Genl Expense	34	69.98	"	30	" Sundries	38	130.72
"	31	" Sundries	34	27.85	"	12	" Bills Receivable	38	5500.00
"	31	" Cash	65	4665.00	Dec	31	" Cash	72	2870.12
Nov	30	" "	69	17174.54	"	31	" "	74	13867.03
"	8	" Phonoplex Roy.	35	1.00					
"	8	" " Material	35	62.05					
"	27	" 1/4 allowance	35	67.17					
"	29	" Phonoplex Roy.	35	100.00					
"	30	" Sundries	37	40.09					
"	30	" Interest	36	1589.79					
"	30	" "	36	5.00					
"	30	" Genl Expense	36	79.71					
"	30	" Petty Cash	36	233.20					
"	30	" Genl Expense	36	25.90					
"	30	" Sundries	38	3.52					
		To Folio	14	155439.22			By Folio 14		42941.21

General Expense

1894					1894				
May 1	To Accts Receivable	278	5	110	May 31	By Petty Cash	281	81	
" 1	" " "	279	4	73	" 31	" 33⅓% Advances	283	68	860
" 31	" Petty Cash	281	13	65	" 31	" Sundries	284	5	92
" 31	" Sundries	282	65	360	" 31	" "	284	37	84
" 31	" Insurance	283	10	700	" 31	" Edwin Gent Bailiff	285	52	132
" 31	" Depreciation	283	36	938					
" 31	" Sundries	283	100	77					
			1254	19				1254	19
June 30	To Petty Cash	287	7	70	June 30	By Petty Cash	287	7	2
" 30	" Sundries	288	233	55	" 30	" 33⅓% Advances	289	47	307
" 30	" "	289	59	105	" 30	" Labr. and Material	290	12	00
" 30	" Insurance	289	10	700	" 30	" Accts Receivable	290	1	80
" 30	" Depreciation	289	36	938	" 30	" " "	290	1	500
					" 30	" Edwin Gent Bailiff	290	81	607
			1308	68				1308	68
July 31	To Petty Cash	294	8	00	July 7	By Accts Receivable	291	7	74
" 31	" Sundries	294	47	324	" 17	" " "	292	2	13
" 31	" Depreciation	294	36	938	" 31	" Petty Cash	294	1	00
" 31	" Insurance	294	10	700	" 31	" 33⅓% Advances	294	96	88
" 31	" Sundries	295	9	855	" 22	" Accts Receivable	295	3	04
					" 29	" " "	295	1	87
					" 31	" Edwin Gent Bailiff	297	94	351
			105	67				105	67
Aug 31	To Petty Cash	300	8	43	Aug 31	By Sundries	300	1	66
" 31	" Sundries	301	59	412	" 31	" 33⅓% Advance	301	11	145
" 31	" Depreciation	301	36	938	" 31	" Accts Receivable	303	20	425
" 31	" Insurance	301	10	700	" 31	" " "	303	101	548
" 31	" Sundries	301	25	391					
			133	284				133	284
Sept 29	To Petty Cash	306	9	55	Sept 3	By Accts Receivable	304	2	30
" 29	" Sundries	306	30	61	" 29	" " "	305	64	75
" 29	" "	308	48	589	" 29	" 33⅓% advances	305	39	44
" 29	" Depreciation	308	36	938	" 29	" Accts Receivable	307	6	53
" 29	" Insurance	308	10	700	" 29	" " "	307	2	25
" 29	" Taxes	308	5	395	" 29	" " "	307	941	11
			105	638				1056	38
Oct 31	To Petty Cash	311	40		Oct 31	By Accts Receivable	310	15	29
" 31	" Sundries	312	46	580	" 31	" " "	311	64	75
" 31	" Depreciation	312	36	938	" 31	" Petty Cash	314		35
" 31	" Taxes	312	9	400	" 31	" 33⅓% Advances	312	7	86
" 31	" Insurance	312	10	700	" 31	" Sundries	314	1	25
" 31	" Sundries	313	3	813	" 30	" Accts Receivable	314		90
					" 31	" " "	315	98	431
			1074	71				1074	71

General Expense

1894					1894				
Nov 1	To Labr. and Material	316	1	65	Nov 9	By Accts Receivable	316	2	10
" 1	" Accts Receivable	316	10	00	" 30	" " "	317	39	03
" 30	" Petty Cash	318	8	62	" 30	" 33⅓% Advances	320	17	86
" 30	" Sundries	318	302	17	" 30	" Accts Receivable	320	6	62
" 30	" "	320	58	78	" 30	" " "	320		580
" 30	" Depreciation	320	36	938	" 30	" " "	322	13	5657
" 30	" Insurance	320	10	700					
" 30	" Taxes	320	9	400					
			1483	00				1483	00
Dec 31	To Petty Cash	326	6	60	Dec 27	By Accts Receivable	324	2	80
" 31	" Sundries	327	334	80	" 31	" " "	325	77	02
" 31	" "	328	51	504	" 31	" " "	325	33	58
" 31	" Depreciation	328	36	938	" 31	" Petty Cash	326	1	18
" 31	" Insurance	328	10	700	" 31	" Accts Receivable	328	2	50
" 31	" Taxes	328	9	400	" 31	" 33⅓% Advances	329	5	06
					" 31	" Labr. and Material	329		60
					" 31	" Accts Receivable	330	1234	131
			1426	82				1426	82
1895 Jan 31	To Petty Cash	333	7	70	1895 Jan 31	By Accts Receivable	332	8	728
" 31	" Sundries	334	282	58	" 31	" Petty Cash	334	2	38
" 31	" "	336	53	164	" 31	" Accts Receivable	334	3	58
" 31	" Depreciation	336	36	684	" 1	" Labr. and Material	336	1	00
" 31	" Insurance	336	10	700	" 31	" 33⅓% Advances	336	135	80
" 31	" Taxes	336	9	400	" 31	" Accts Receivable	337	108	872
			1359	76				1359	76
Feb 28	To Sundries	340	50	66	Feb 28	By Accts Receivable	338	8	366
" 28	" "	341	404	00	" 28	" "	339	34	48
" 28	" Depreciation	341	36	684	" 28	" Petty Cash	339		567
" 28	" Insurance	341	10	700	" 28	" 33⅓% Advances	341	43	97
" 28	" Taxes	341	9	400	" 28	" Accts Receivable	343	830	86
" 28	" Petty Cash	342		584					
			978	34				978	34
Mar 30	To Petty Cash	345	7	35	Mar 30	By Accts Receivable	344	3	358
" 30	" Sundries	346	40	912	" 30	" Petty Cash	345		70
" 30	" Depreciation	346	36	684	" 30	" 33⅓% Advances	346	13	52
" 30	" Insurance	346	10	700	" 30	" Accts Receivable	345	65	91
" 30	" Taxes	346	9	400	" 30	" " "	349		48
" 30	" Sundries	347	289	81	" 30	" " "	349	112	193
			1244	12				1244	12
Apr 30	To Petty Cash	352	4	15	Apr 30	By Accts Receivable	351	4	73
" 30	" Sundries	1	113	35	" 30	" " "	352	33	58
" 30	" "	2	40	77	" 30	" Petty Cash	352		20
" 30	" Depreciation	2	33	678	" 30	" 33⅓% Advances	2	17	84
" 30	" Insurance	2	10	700	" 30	" Accts Receivable	3	961	40
" 30	" Taxes	2	9	400					
			1062	75				1062	75

Cash Account

1894					1894				
Jan 1	To Balance from folio	110	17 8 17 05		Jan 31	By Cash	277	140 5 5 1 98	
" 31	" Cash	276	28 1 14 29			By Balance		3 3 7 9 36	
			4 5 9 3 1 34					4 5 9 3 1 34	
Feb 1	To Balance		5 3 7 9 36		Feb 28	By Cash	303	34 9 7 5 80	
" 28	" Cash	302	43 7 9 0 56			By Balance		14 1 9 4 12	
			49 1 6 9 92					49 1 6 9 92	
Mar 1	To Balance		14 1 9 4 12		Mar 31	By Cash		3 7 7 7 4 35	
" 31	" Cash	306	30 3 9 5 41			By Balance		68 1 5 6 48	
			44 5 9 0 03					44 5 9 0 03	
Apr 1	To Balance		68 1 5 6 48		Apr 30	By Cash	313	34 9 0 4 87	
" 30	" Cash	310	33 6 1 0 65			By Balance		35 5 5 1 46	
			40 4 5 6 33					40 4 5 6 33	
May 1	To Balance		55 5 1 46		May 31	By Cash	321	43 2 7 3 42	
" 31	" Cash	320	39 8 7 6 99			By Balance		21 3 3 0 3	
			45 4 2 3 45					45 4 2 3 45	
June 1	To Balance		21 5 5 0 3		June 30	By Cash	325	32 9 5 1 53	
" 30	" Cash	324	34 4 4 1 50		July 31	" "	333	31 8 0 9 06	
July 31	" "	332	30 1 5 1 75			By Balance		19 8 7 6 69	
			66 7 4 8 28					66 7 4 8 28	
Aug 1	To Balance		19 8 7 6 69		Aug 31	By Cash	341	43 0 0 0 85	
" 31	" Cash	340	43 0 9 6 48			By Balance		20 8 3 3 2	
			45 0 8 4 17					45 0 8 4 17	
Sept 1	To Balance		20 8 3 3 2		Sept 30	By Cash	347	33 7 6 4 40	
" 30	" Cash	346	37 6 1 1 27		Oct 31	" "	352	34 7 3 1 83	
Oct 31	" "	352	30 8 0 2 87			By Balance		20 0 0 93	
			70 4 9 7 16					70 4 9 7 16	
Nov 1	To Balance		20 0 0 93		Nov 30	By Cash	5	23 5 8 1 21	
" 30	" Cash	4	24 0 3 9 38		Dec 30	" "	11	18 3 1 7 23	
Dec 30	" "	10	20 0 8 9 43			By Balance		42 5 1 30	
			46 1 4 9 74					46 1 4 9 74	
1895 Jan 1	To Balance		42 5 1 30		1895 Jan 31	By Cash	15	26 0 3 9 13	
" 31	" Cash	14	22 5 3 8 44			By Balance		7 5 0 61	
			26 7 8 9 74					26 7 8 9 74	
Feb 1	To Balance		7 5 0 61		Feb 28	By Cash	21	26 8 5 8 88	
" 28	" Cash	20	27 0 3 8 34		Mar 30	" "	25	18 4 4 8 62	
Mar 30	" "	24	18 3 1 7 21		Apr 30	" "	31	38 5 3 9 97	
Apr 30	" "	30	40 0 7 6 74		May 31	" "	37	24 6 7 3 09	
May 31	" "	36	22 9 3 4 85		June 30	" "	45	7 6 7 9 87	
June 30	" "	44	9 4 9 0 65		July 31	" "	49	19 1 4 4 22	
July 31	" "	48	18 6 3 8 91		Aug 31	" "	53	8 3 5 2 16	
Aug 31	" "	52	8 6 1 7 17		Sept 30	" "	61	31 2 1 102	
Sept 30	" "	60	38 8 0 99		Oct 31	" "	65	76 0 7 88	
Oct 31	" "	64	80 1 0 99		Nov 30	" "	69	19 2 5 6 39	
Nov 30	" "	68	18 9 0 6 22		Dec 31	" "	73	12 1 3 9 73	
	To Folio	157	1 7 6 6 6 2 68			By Folio 157		1 8 7 8 2 1 83	

Cash Account

1895					1895				
Dec 31	Brought Forwards		1 7 6 6 6 2 68		Dec 31	Brought Forwards		1 8 7 8 2 1 83	
" 31	To Cash	72	12 3 2 7 67		1896 Jan 31	By Cash	75	16 6 6 9 53	
1896 Jan 31	" "	74	18 8 6 7 03		" 31	" "	79	4 11 6 0 05	
" 31	" "	78	3 7 1 7 93		Feb 29	" "	81	1 1 7 5 0 00	
" 31	" "	80	42 0 0 0 00		" 29	" "	91	2 0 0 0 0 00	
" 31	" "	84	10 0 0 0 00		Mar 31	" "	93	2 6 4 0 97	
Feb 29	" "	90	15 0 0 0 00		" 31	" "	95	2 1 7 5 00	
" 29	" "	88	25 8 2 0 02		Apr 30	" "	99	6 3 6 6 25	
Mar 31	" "	92	15 4 1 1 51		" 30	" "	101	12 5 5 0 00	
Apr 30	" "	98	9 9 6 7 69		May 31	" "	103	5 9 9 5 79	
May 31	" "	102	50 6 2 29		" 31	" "	105	4 0 0 0 00	
June 30	" "	108	15 7 8 3 38		" 31	" "	107	6 0 0 0 00	
July 31	" "	112	12 0 4 6 83		June 30	" "	109	10 7 6 5 09	
Aug 31	" "	116	3 5 4 1 7 5 3 5 8 2 4 3 9 9 1 3 3 3 3 3 3		July 31	" "	113	17 9 5 7 38	
Sept 30	" "	122	3 6 7 2 6 1 3 6 7 2 6 1 3 6 7 2 6 1 3 6 7 2 6 1		Aug 31	" "	117	7 2 6 4 0 03	
Oct 30	" "	128	10 4 8 8 25		" 31	" "	119	3 0 0 0 00	
" 30	" "	130	5 0 0 0 00		Sept 30	" "	123	12 2 6 4 73	
Nov 30	" "	132	13 4 1 7 4 64		" 30	" "	125	3 0 0 0 00	
" 30	" "	134	5 0 0 0 00		Oct 30	" "	129	13 4 1 4 8 27	
Dec 31	" " 161 61	140	13 9 3 3 60		" 30	" "	131	6 5 9 9 17	
					Nov 30	" "	133	13 4 1 1 0 12	
					" 30	" "	135	8 5 0 0 00	
					" 30	" "	137	3 7 3 3 33	
					Dec 31	" "	141	13 9 1 5 06	
					" 31	" "	143	2 5 0 0 00	
					" 31	" "	145	2 5 0 0 00	
					" 31	" Balance c/d		4 1 2 9 4 5 0 4	
			4 1 2 9 4 5 0 4					4 1 2 9 4 5 0 4	

Sundry Investments

1893						1893					
Apr	1	Dom folio	156	35	62	918 82	Apr	5	By Accts Receivable	148	21 37 50 0
"	10	To Accts Receivable	148		14	900 00	"	30	" J.S. Randolph Bonds Mortgage	150	25 00
"	25	" " "	149			100 00			By Balance		35 316 57 182
				35	77	4 13 32					35 774 13 182
May	1	To Balance		35	56	5 13 82	May	24	By Accts Receivable	159	61 18 56 25
"	1	" Accts Receivable	159		14	6 00 00	"	31	" J.S. Randolph Bonds Mortgage	161	25 00
"	10	" " "	159		15	1 00 00			By Balance		36 564 37 57
				37	17	6 18 82					37 176 18 82
June	1	To Balance		36	56	4 37 57	June	13	By D. M & Co	169	61 93 75 0
"	12	" Accts Receivable	169		14	900 00	"	20	" " " "	169	56 06 25
							"	30	" J.S. Randolph Bonds Mortgage	172	25 00
									By Balance		36 037 68 82
				36	71	3 37 57					36 713 37 57
July	1	To Balance		36	03	7 68 82	July	1	By D. M & Co	181	33 41 25 0
"	12	" Accts Receivable	181		16	800 00	"	5	" " " "	181	16 56 25
"	24	" " "	181		3	300 00	"	17	" " " " "	181	52 31 25
							"	31	" J.S. Randolph Bonds Mortgage	183	25 00
									By Balance		35 521 56 257
				36	23	5 68 82					36 238 68 82
Aug	1	To Balance		35	21	5 62 57	Aug	31	By Petty Cash	192	25 00
"	12	" Accts Receivable	190		16	700 00			By Balance		35 505 83 757
"	29	" " "	191		12	600 00					
				35	50	5 62 57					35 505 96 257
Sept	1	To Balance		35	50	8 37 57	Sept	13	By D. M & Co	199	24 71 8 75
"	14	" Accts Receivable	200		19	500 00	"	30	" J.S. Randolph Bonds Mortgage	201	25 00
									By Balance		35 511 55 732
				35	70	3 37 57					35 703 37 57
Oct	1	To Balance		35	41	5 73 82	Oct	1	By Accts Receivable	207	22 00 0
"	10	" Accts Receivable	207		24	700 00	"	1	" " "	207	32 25 00
"	12	" " "	208			500 00	"	1	" " "	207	22 51 50
"	13	" " "	208		19	500 00	"	11	" Drexel Morgan & Co	208	25 03 125
							"	31	" J.S. Randolph Bonds Mortgage	209	25 00
							"	27	" Accts Receivable	214	94 87 50
									By Balance		35 503 40 357
				35	90	6 43 82					35 906 43 82
Nov	1	To Balance		35	50	4 03 57	Nov	14	By Accts Receivable	218	9 51 2 50
"	6	" Accts Receivable	218		19	600 00			By Balance		35 50 0 22 107
"	16	" " "	219		19	700 00					
"	30	" " "	226			300 00					
				35	87	3 03 57					35 87 3 03 57
Dec	1	To Balance		35	50	0 22 107	Dec	2	By Accts Receivable	228	4 74 3 75
"	10	" Accts Receivable	228		14	500 00	"	14	" " "	228	14 23 1 25
							"	23	" " "	228	1 54 17 50
							"	23	" Profit and Loss	228	21 21 1 875
							1894	30	" " " "	228	1 32 6 0 53
				36	00	0 21 107	Jan	1	By Folio	157	354 47 1 9 24
											360 00 0 21 107

Sundry Investments

1894						1894					
Jan	1	Dom Folio	158	35	4	7 19 24	Feb	15	By Accts Receivable	250	35 50 0 00
"	12	To Accts Receivable	240		19	700 00	"	21	" " "	251	17 60 0 00
"	26	" " "	241		19	800 00	"	28	" J.S. Randolph Bonds Mortgage	252	25 00
Feb	13	" " "	250		19	600 00			By Balance		360 2 44 24
"	27	" " "	251		19	800 00					
				36	32	6 19 24					362 36 19 24
Mar	1	To Balance		360	2	4 44 24					
"	13	" Accts Receivable	257		17	600 00	Mar	7	By Accts Receivable	257	15 00 0 00
"	17	" " "	260		10	000 00	"	7	" Thos A. Clearin	257	10 00 0 00
							"	13	" Accts Receivable	257	44 41 2 50
							"	16	" " "	260	42 21 2 50
							"	19	" " "	260	10 35 0 00
							"	22	" " "	260	58 50 0 00
							"	26	" " "	261	42 62 5 00
							"	31	" Petty Cash	261	25 00 0
									By Balance		360 67 46 774
				363	2	0 44 24					363 2 0 44 24
Apr	1	To Balance		360	67	4 67 74					
"	4	" Accts Receivable		17	800 00		Apr	2	By Accts Receivable	269	8 14 0 0 00
							"	25	" " "	270	8 87 5 00
							"	30	" Petty Cash	271	25 00
									By Balance		360 97 24 674
				362	6	5 46 674					362 6 5 46 674
May	1	To Balance		360	97	2 46 674	May	16	By Accts Receivable	279	8 90 0 00
"	4	" Accts Receivable	279		17	800 00	"	16	" " "	279	36 37 50
"	17	" " Payable	280		6	000 00	"	16	" " "	280	79 60 0 00
"	28	" " Receivable	280		19	600 00			By Balance		363 41 9 24
				365	46	4 67 74					365 46 4 67 74
June	1	To Balance		36	34	1 49 24	June	2	By Accts Receivable	286	34 37 50
"	5	" Accts Receivable	286		19	700 00	"	20	" " "	286	89 25 00
July	2	" " "	291		19	800 00	"	20	" " "	286	36 00 0 00
"	30	" " "	292		20	000 00	July	10	" " "	291	18 18 75
							"	18	" " "	292	13 38 7 50
							"	30	" " "	292	35 37 50
									By Balance		365 8 94 299
				369	36	4 94 24					369 36 4 94 24
Aug	1	To Balance		365	89	4 29 99	Aug	1	By Accts Receivable	298	47 50 0 00
"	1	" Accts Receivable	298		49	500 00	"	3	" " "	298	35 87 50
"	18	" " "	299		20	000 00	"	9	" " "	299	35 0 25 00
"	31	" " "	299		20	000 00			By Balance		369 1 85 299 99
				370	38	9 29 99					370 3 8 929 99
Sept	1	To Balance		369	1	8 52 99	Nov	21	By Accts Receivable	317	57 03 12
"	17	" Accts Payable	304		100	000 00			By Balance folio	160	376 7 24 987
"	17	" Profit and Loss	304		1	000 00					
Oct	19	" Accts Receivable	310		40	000 00					
Nov	23	" " "	317		40	000 00					
				377	29	9 52 99					377 29 9 52 99

Sundry Investments

1894					1894				
Dec 1	To Balance from folio	159	37 6 7	2 4 9 87	Dec 1	By Profit and Loss	323	1 6 5 6 4 03	
" 1	" Labor on Institute	324	3 7 3 7 06			By Balance		37 7 3 8 2 2 90	
" 17	" Accts Receivable	324	1 9 7 0 0 0 0 0					37 4 0 6 8 6 93	
			37 4 0 6 8 6 93						
1895 Jan 1	To Balance		37 7 3 8 2 2 90		1895 Feb 18	Accts Receivable	338	9 2 2 7 50	
" 28	" Accts Receivable	339	2 0 0 0 0 0 0			By Balance		38 1 3 8 2 2 90	
Feb 18	" " "	338	9 2 2 7 50						
" 25	" " "	338	2 0 0 0 0 0 0						
			38 2 3 0 5 0 40					38 2 3 0 5 0 40	
Mar 1	To Balance		38 1 3 8 2 2 90		Apr 3	By Accts Receivable	350	4 4 8 1 25	
" 25	" Accts Receivable	341	2 0 0 0 0 0 0		" 16	" " "	350	1 2 5 1 2 50	
Apr 22	" " "	350	2 0 0 0 0 0 0		" 26	" " "	351	2 6 9 6 25	
						By Balance		38 3 4 1 3 3 90	
			35 3 4 1 3 3 90					38 3 4 1 3 3 90	
May 1	To Balance		38 3 4 1 8 2 90		May 31	By J. B. Randolph Bond Mortgages	6	8 2 5 00	
" 29	" Accts Receivable	4	2 0 0 0 0 0 0		June 29	" Accts Receivable	9	1 2 3 9 15	
July 31 1894	" Profit and Loss	17	1 1 2 7 15		July 31	" Profit and Loss	17	3 7 7 0 0 0	
Oct 20	" Accts Receivable	79	10 2 8 0 0 0 0		Oct 31	" Sundries	34	5 0 0 0	
Nov 21	" " "	84	7 0 0 0 0 0		Mar 1896 31	" Accts Receivable	52	4 0 0 8 0 0	
Dec 11	" " "	88	3 1 1 0 0 0 0		Oct 31	" " "	81	9 2 2 7 50	
" 30	" " "	88	8 5 0 0 0 0		Dec 31	" N.A.B. Pay Claim	92	2 2 0 0 0 0 0 0	
" 30	" Sundry Investments, 94				" 31	" Profit and Loss	92	1 3 4 7 5 0 0 0	
			40 0 4 6 0 0 0 5		" 31	" " "	94	5 6 8 4 3 8 00	
					" 31	" Sundry " 7	95	3 0 0 2 2 0 00	
								40 0 4 6 0 0 0 5	

Institute Laboratory Account

1890				1892			
June 1	To Sundries	1	3 5 1 4 1 09	June 1	By Folio	172	3 8 1 6 6 64
" 30	" "	18	3 7 5 0				
July 23	" Cash	21	2 5 0 0 0 0				
Aug 31	" Sundries	40	8 0 0 0				
Sept 29	" Cash	95	1 5 0 0 0 0				
" 29	" Sundries	50	6 7 5 0				
Dec 22	" Cash	105	8 2 3 1				
1891 Jan 30	" "	121	5 0 0 0				
Mar 16	" "	149	1 0 0 0 0				
Apr 30	" Sundries	163	1 7 5 0				
May 1	" Cash	181	1 3 9 6 94				
" 1	" "	181	4 0 0 0				
" 31	" Petty Cash	175	2 0 0 0				
Aug 31	" " "	211	8 0 0 0				
" 31	" Sundries	212	1 0 0 0 0				
Oct 31	" "	245	6 7 5 0				
Dec 10	" Cash	273	2 0 3 80				
1892 Mar 11	" "	309	2 4 0 0 0				
May 31	" Sundries	25	4 2 5 0				
			3 8 1 6 6 64				3 8 1 6 6 64

Sundry Accounts.

1890				1890			
June 1	To Sundries	1	4 3 5 0 2	July 19	By Accts Receivable	27	1 2 5
" 14	" Cash	9	1 1 1 0 0	Nov 1	" Edison Mach Works	73	5 4 2 0 15
" 30	" Sundries	18	2 6 2 6	" 19	" Accts Receivable	76	3 5 8 2 65
Sept 9	" Cash	55	1 2 5 0				
Nov 1	" Edison Mach Works	72	5 5				
" 19	" Accts Receivable	76	2 8 5 4 09				
" 29	" Sundries	80	1 4 6				
Dec 31	" "	95	6 4 1 6 7				
" 31	" Profit and Loss	104	4 9 2 1 50				9 0 0 4 0 5
1891 Jan 1	To Cash	125	2 2 4 65	1891 Jan 16	By J. W. Chapman	109	1 8 7 6 74
" 16	" J. W. Chapman	109	7 3 6 92	" 21	" J. A. Benedict & Co.	110	1 8 7 6 74
" 21	" J. A. Benedict & Co.	110	6 7 9 97	Feb 28	" Accts Receivable	129	3 8 0 3 86
" 31	" Sundries	118	6 4 70	Mar 19	" Bills "	138	6 7 08
Feb 1	" Cash	139	3 9 14	Apr 29	" Accts Receivable	155	2 0 1 9 58
Mar 31	" Sundries	141	3 0 3 1 25	" 30	" " "	157	2 1 3 7 68
Apr 30	" "	163	8 7 3 97	May 31	" " "	174	2 7 6 98
May 9	" Cash	175	1 5	" 31	" " "	176	2 2 0 4 97
" 31	" Sundries	200	2 4 0 6 22	June 12	" " "	185	6 0 0 0
" 30	" "	219	5 0 1 7 7	" 30	" " "	187	2 2 7 1 06
Aug 26	" Cash	219					2 2 7 1 06
" 26	" Folio	148	1 0 3 0 2 0 1	July 31	" " "	197	2 2 7 6 06
			1 8 8 8 0 7 5				1 8 8 8 0 7 5

Office Furniture

1890					1896			
June 1	To Sundries	1	1171 19		Dec 31	By Ledger #7	37	1171 19
" 30	" "	18	72 500					
July 31	" "	30	1630					
1891 June 30	" "	189	100 000					
			1171 19					1171 19

Real Estate and Buildings (Orange Laboratory)

1890					1896			
June 1	To Sundries	1	57 344 90		Dec 31	By Depreciation	104	2796 00
Dec 31	" "	103	47 551 96			By Balance		102 100 86
			104 896 86					104 896 86
1891 Jan 1	To Balance		102 100 86		1896 Dec 31	By Ledger	98	12 033 53
" 31	" Profit and Loss	114	1 594 00					
1894 Dec 1	" Labor and Materials	323	8 337 67					
			112 033 53					112 033 53

Per Mills
Per Hughes
Per Hughes
Per Hughes

Patents Account

1890					1891			
June 1	To Sundries	1	2 739 44		Jan 27	By Acc Dr. Cr.	111	3 087 50
July 31	" "	30	1 105 14		Nov 30	" " "	265	174 40
1891 Jan 31	" "	118	2 025 55		1892 March 1	" Dep and Lost	310	2 005 08
Feb 28	" "	131	158 99		Dec 31	" Profit and Loss	111	10 063 28
July 31	" "	200	1 529 94					
Aug 31	" "	217	357 91					
Oct 31	" "	245	208 63					
Nov 30	" "	260	293 93					
Dec 31	" "	275	70 25					
1892 Jan 31	" "	290	122 70					
Apr 30	" "	14	45 00					
June 30	" "	38	75 00					
Aug 31	" Petty Cash	59	50					
Sept 30	" Sundries	71	212 32					
Dec 31	" "	105	168 21					
			12 551 51					12 551 51

Legal Expenses

1890					1890			
June 1	To Sundries	1	1 058 507		Dec 31	By Profit and Loss	104	1 283 172
" 16	" Accts Payable	15	166 66					
" 30	" Sundries	18	8 000					
July 31	" Accts Payable	27	166 66					
Aug 16	" " "	36	166 66					
Sept 16	" " "	50	166 66					
Oct 31	" " "	65	166 67					
Nov 16	" " "	77	166 67					
Dec 16	" " "	89	166 67					
" 31	" " Premiums	103	100 000					
			1 283 172					1 283 172
1891 Jan 16	To Accts Payable	109	166 67		1891 Oct 1	By folio	169	164 995
Feb 16	" " "	128	166 66					
Mar 16	" " "	139	166 66					
Apr 16	" " "	155	166 66					
May 16	" " "	172	166 66					
June 16	" " "	186	166 66					
July 16	" " "	196	166 66					
Aug 16	" " "	207	166 66					
Sept 16	" " "	224	166 66					
" 30	" Sundries	228	5 000					
			164 995					164 995

American Bell Telephone Co.

1890						1890					
June	30	To Revenue	16	50000		June	2	By Cash	2	50000	
July	31	" "	28	50000		July	1	" "	16	50000	
Aug	31	" "	38	50000		Aug	1	" "	26	50000	
Sept	30	" "	51	50000		Sept	1	" "	46	50000	
Oct	31	" "	64	50000		Oct	1	" "	59	50000	
Nov	29	" "	78	50000		Nov	1	" "	78	50000	
Dec	31	" "	93	50000		Dec	1	" "	100	50000	
1891 Jan	31	" "	113	50000		1891 Jan	26	" "	106	50000	
Feb	28	" "	129	50000		Feb	2	" "	128	50000	
Mar	31	" "	140	50000		Mar	2	" "	144	50000	
Apr	30	" "	156	50000		Apr	2	" "	156	50000	
May	31	" "	174	50000		May	1	" "	174	50000	
June	30	" "	187	50000		June	1	" "	184	50000	
July	31	" "	198	50000		July	1	" "	208	50000	
Aug	31	" "	209	50000		Aug	3	" "	220	50000	
Sept	30	" "	227	50000		Sept	1	" "	228	50000	
Oct	31	" "	244	50000		Oct	1	" "	240	50000	
Nov	30	" "	260	50000		Nov	11	" "	258	50000	
Dec	31	" "	273	50000		Dec	31	" "	270	50000	
				9 50000						9 50000	

Western Union Telegraph Co.

1890						1890					
June	30	To Electric Telegraph	16	58333		June	3	By Cash	2	58333	
July	31	" " "	28	58333		July	1	" "	16	58333	
Aug	31	" " "	38	58333		Aug	2	" "	26	58333	
Sept	30	" " "	51	58333		Sept	3	" "	46	58333	
Oct	31	" " "	64	58333		Oct	1	" "	58	58333	
Nov	29	" " "	79	58333		Nov	5	" "	78	58333	
Dec	31	" " "	93	58333		Dec	1	" "	100	58333	
1891 Jan	31	" " "	112	58333		1891 Jan	2	" "	114	58333	
Feb	28	" " "	129	58333		Feb	2	" "	128	58333	
Mar	31	" " "	139	58333		Mar	2	" "	144	58333	
Apr	30	" " "	156	58333		Apr	1	" "	156	58333	
May	31	" " "	174	58333		May	1	" "	174	58333	
June	30	" " "	187	58333		June	1	" "	184	58333	
July	31	" " "	198	58333		July	1	" "	208	58333	
Aug	31	" " "	209	58333		Aug	3	" "	220	58333	
Sept	30	" " "	227	58333		Sept	1	" "	228	58333	
Oct	31	" " "	243	58333		Oct	2	" "	240	58333	
Nov	30	" " "	259	58333		Nov	2	" "	258	58333	
Dec	31	" " "	273	58333		Dec	1	" "	270	58333	
				11 08327						11 08327	

Mrs E. Adams

1890						1890					
June	2	To Cash	3	50000		June	30	By Sundries	17	50000	

Drexel Morgan and Co.

1890						1890					
July	1	To Sundries	25	6000000		July	3	By Cash	24	6000000	
Aug	1	" C. Bud & Line - Chicago Bonds Int.	36	100000		Aug	1	" "	44	100000	
Sept	9	" Cash	55	1000000		Sept	2	" "	54	2000000	
"	9	" "	57	6500000		"	8	" "	54	750000	
"	2	" United N.J. & A.R. Co. Bonds	49	200000		Nov	1	" "	98	100000	
Nov	1	" Revenue on Bonds C.B.&Q. & Q. 1 & 0.75		100000		"	19	" "	98	10137 50	
"	19	" Sundry Investments	76	1013750		"	20	" "	98	50675	
"	20	" " "	76	506875		"	21	" "	98	151325	
"	21	" " "	76	1513125		Dec	1	" "	112	2000000	
Dec	Oct. 1	" Bond Interest Revenue	86	1204		"	12	" "	112	49975	
"	1	" N.J. N.Y. & N.E. Revenue	86	200000		"	16	" "	112	19975 00	
"	11	" Sundry Investments	88	1497975		"	Oct. 1	" "	112	1204	
"	15	" " "	88	1797500		"	17	" "	112	14981 25	
"	16	" " "	89	1498125		"	23	" "	112	14681 25	
"	22	" " "	91	1416812 5		"	26	" "	112	14700000	
"	24	" " "	91	1417000		1891 Jan	2	" "	124	46000 00	
1891 Jan	2	" Sundries	106	460000		Feb	2	" "	138	100000	
Feb	2	" A.T. & S.F. & C.C. Bonds Int.	126	100000		"	11	" "	138	9250000	
"	11	" Sundry Investments	137	9250000		Mar	7	" "	142	1572	
Mar	7	" Dividends Edison Elec. Ill. Co.	144	100000		May	1	" "	160	100000	
May	1	" A.T. & S.F. & C.C. Int. & Div.	171	100000			15	" "	172	500000	
		To Balance	148	500000							
				33397651						33397651	

Gate House

1890						1890			
Aug	31	To Sundries	40	f	14643	Dec 31	By Real Estate & Buildings 103		670 74
"	31	" "	41	Ledger	4531				
Sept	30	" "	53	✓	2576				
"	30	" "	55	Ledger	11789				
Oct	31	" "	66		10647				
"	31	" "	70		5022				
Nov	29	" "	80		7303				
"	29	" "	85		4789				
Dec	31	" "	95		341				
"	31	" "	101		53				
					67074				670 74

Alterations in Chemical Building

1890						1890			
Dec	31	To Sundries	95		20722	Dec 31	By Real Estate & Buildings 103		335 72
"	31	" "	101		12070				
"	31	" "	101		780				
					33572				335 72

Western Union Electric Motograph

1891						1891			
May	1	From folio	244		7000 44	May	30	By Mr. W. Stetz Cy	174	58 33 33
						June	30	" " " "	187	58 33 33
						July	31	" " " "	195	58 33 33
						Aug	31	" " " "	209	58 33 33
						Sept	30	" " " "	227	58 33 33
						Oct	31	" " " "	243	58 33 33
						Nov	30	" " " "	259	58 33 33
						Dec	31	" " " "	273	58 33 33
						1892				
						Jan	31	" " " "	289	58 33 33
						Feb	27	" " " "	302	58 33 33
						Mar	31	" " " "	317	58 33 33
						Apr	30	" " " "	16	58 33 31
					7000 44					7000 44

American Bell Telephone Cy Account

1891						1891			
Dec	31	To Profit and Loss	282		6000 00	May	1	From folio	223	2000 00
						"	31	By Amer. Bell Tel Cy	174	500 00
						June	30	" " " "	187	500 00
						July	31	" " " "	195	500 00
						Aug	31	" " " "	209	500 00
						Sept	30	" " " "	227	500 00
						Oct	31	" " " "	244	500 00
						Nov	30	" " " "	260	500 00
						Dec	31	" " " "	273	500 00
					6000 00					6000 00
1892						1892				
Dec	31	To Profit and Loss	111		6000 00	Jan	31	By Amer. Bell Tel Cy	289	500 00
						Feb	27	" " " "	302	500 00
						Mar	31	" " " "	317	500 00
						Apr	30	" " " "	11	500 00
						May	31	" " " "	22	500 00
						June	30	" " " "	36	500 00
						July	30	" " " "	48	500 00
						Aug	31	" " " "	60	500 00
						Sept	30	" " " "	69	500 00
						Oct	31	" " " "	80	500 00
						Nov	30	" " " "	90	500 00
						Dec	31	" " " "	102	500 00
					6000 00					6000 00

Dwell Mfgng Co Company

1891					1891										
Jun	1	To N.Y.N.H.&H.R.R.Co. Bonds	151		20000	June	1	From folio	165		50000				
"	10	" Bishop Lutfield Bonds	155		9119 01	"	1	By Cash	204		20000				
"	30	" N.Y.N.H.&H.R.R.Co. "	156		10 2750	"	10	" "	204		9119 01				
July	8	" Cash	207		23 902 32	July	1	" "	206		10 287 50				
"	1	" Sundries	202		3 850 00	"	2	" "	206		3 850 00				
"	6	" Sundry Investments	195		4 495 81	"	6	" "	206		4 495 81				
Aug	4	" Cash	219		5 077 72	Aug	1	" "	218		100 000				
"	21	" "	219		4 647 71	"	4	" "	218		5 077 72				
"	26	" "	219		17 125 25	"	26	" "	218		22 383 82				
"	1	" L.S.M.S.&M.S.R.R.Co. Bond	206		100 000	"	21	" "	218		4 646 71				
"	4	" Bishop of Lutfield Bonds	206		5 077 72	Sept	28	" "	238		17 852 5				
"	21	" " " " "	207		4 647 1	Oct	16	" "	256		39 30				
"	26	" " " " "	208		22 382 82	Nov	2	" "	265		100 000				
Sept	28	" E.R.R.Co. Stock	226		11 750 00	"	2	" "	266		50 000				
Oct	16	" Brush Elec Eng Co	240		39 30	"	11	" "	266		50 000				
"	23	" E.R.R.Co. Stock	241		25	"	23	" "	266		50 000				
Nov	2	" Cash				Dec	21	" "	268		96 87 50				
"	2	" L.S.M.S.&M.S.R.R.Co. Bonds	254		100 000	"	22	" "	268		96 87 50				
Dec	21	" E.R.R.Co. Stock	271		96 87 50										
Dec	21	" Cash	271		96 87 50										
"	22	" E.R.R.Co. Stock	271		96 87 50										
"	22	" Cash	271		53 125										
					157 458 12						157 458 12				

Interest Account

1891					1891										
Sept	30	To Sundries	230		63 887	Aug		From folio	161		10 302 01				
"	30	" "	233		2 500 00	"	31	By Accts Receivable	209		22 866 06				
Oct	16	" Accts Payable	240		90 28	Sept	4	" " "	221		32 588				
"	31	" Sundries	245		15 63	"	16	" " "	225		11 672				
Dec	9	" Accts Receivable	269		119 17	"	30	" " "	236		22 866 06				
"	16	" " "	270		237 50	Oct	31	" " "	243		22 866 06				
1892		" " "	269		212 19	Nov	30	" " "	258		22 866 06				
Jan	15	" " "	285		302 75	Dec	31	" " "	275		23 979 29				
"	18	" " "	286		315 11	1892 Jan	31	" " "	284		34 623				
"	2	" Cash	287		109 54	"	31	" " "	288		23 979 29				
"	31	" Sundries	291		21 200 00	Feb	29	" " "	302		46				
Feb	1	" Accts Receivable	296		600 00	"	29	" " "	302		23 979 29				
Mar	9	" " Payable	315		3 000 00	Mar	16	" " "	316		15 106				
Apr	16	" " "	9		12 500 00	"	31	" " "	317		23 979 29				
"	16	" Accts Receivable	9		63 50	"	31	" " "	317		350				
"	26	" " "	10		25 48	Apr	30	" " "	11		23 979 29				
"	8	" Cash	5		91 110	"	30	" " "	11		645				
May	31	" Accts Receivable	28		19 01	May	31	" " "	22		96				
June	30	" Cash	43		613	"	31	" " "	32		23 979 29				
July	1	To folio	172		26 149 80	June	8	" " "	33		15 621				
						"	13	" " "	33		1 185				
						"	30	" " "	35		23 614 47				
					37 352 58						37 352 58				

Legal Expenses

1891					1891										
Oct	1	From folio	163		16 449 95	Dec	31	By Profit & Loss	287		144 178 7				
"	16	To Accts Payable	241		166 66										
Nov	16	" " "	255		166 66										
"	30	" Sundries	260		78 40										
Dec	31	" Petty Cash	274		1 50										
"	31	" Sundries	275		23 541 70										
					44 178 7						44 178 7				
1892						1892									
Jan	31	To Petty Cash	290		1 65	Nov	1	By folio	265		147 35 20				
"	31	" Sundries	290		166 66										
Feb	29	" Petty Cash	303		1 10										
"	29	" Sundries	304		166 66										
Mar	31	" "	1		232 47										
Apr	30	" "	15		1 366 66										
May	31	" "	25		166 66										
June	30	" "	38		166 68										
July	30	" "	49		166 66										
Aug	31	" "	61		166 66										
Sept	30	" "	71		166 68										
Oct	31	" "	82		166 66										
					147 35 20						147 35 20				

The American Bell Telephone Company

1892					1891										
Jan	31	To Revenue	289		500 00	Dec	28	By Cash	274		500 00				
Feb	29	" "	302		500 00	1892 Feb	1	" "	288		500 00				
Mar	31	" "	317		500 00	Mar	1	" "	306		500 00				
Apr	30	" "	11		500 00	Apr	1	" "	2		500 00				
May	31	" "	23		500 00	May	2	" "	14		500 00				
June	30	" "	36		500 00	June	4	" "	30		500 00				
July	30	" "	48		500 00	July	2	" "	44		500 00				
Aug	31	" "	60		500 00	Aug	2	" "	54		500 00				
Sept	30	" "	69		500 00	Sept	2	" "	66		500 00				
Oct	31	" "	80		500 00	Oct	5	" "	76		500 00				
Nov	30	" "	90		500 00	Nov	1	" "	92		500 00				
Dec	31	" "	102		500 00	Dec	1	" "	112		500 00				
1893						1893									
Jan	31	" "	116		500 00	"	28	" "	118		500 00				
Feb	28	" "	129		500 00	Feb	2	" "	1441		500 00				
Mar	31	" "	138		500 00	Mar	2	" "	162		500 00				
Apr	30	" "	151		500 00	Apr	1	" "	178		500 00				
May	31	" "	161		500 00	May	1	" "	190		500 00				
June	30	" "	171		500 00	June	1	" "	198		500 00				
July	31	" "	182		500 00	July	5	" "	214		500 00				
Aug	31	" "	192		500 00	Aug	1	" "	282		500 00				
					1000000						1000000				

Gold and Stock Telephone Royalty

1891								1891							
Dec	31	To Accts Royalty	273		15000	Dec	1	By Brought forward	260		3	8	5	0	00
"	31	" Profit and Loss	287	4	2 0000	"	31	By Int and Div Acct	273			5	0	0	00
				4	3 5000					4	3	5	0	0	00
1892						1892									
Jan	31	To Accts Royalty	287		15000	Jan	31	By Int and Div Acct	287			5	0	0	00
Feb	29	" " "	302		15000	Feb	29	" " " " "	302			5	0	0	00
Mar	31	" " "	317		15000	Mar	31	" " " " "	317			5	0	0	00
Apr	30	" " "	11		15000	Apr	30	" " " " "	11			5	0	0	00
May	31	" " "	23		15000	May	31	" " " " "	23			5	0	0	00
June	30	" " "	35		15000	June	30	" " " " "	35			5	0	0	00
July	30	" " "	48		15000	July	30	" " " " "	48			5	0	0	00
Aug	31	" " "	60		15000	Aug	31	" " " " "	60			5	0	0	00
Sept	30	" " "	69		15000	Sept	30	" " " " "	69			5	0	0	00
Oct	31	" " "	79		15000	Oct	31	" " " " "	79			5	0	0	00
Nov	30	" " "	90		15000	Nov	30	" " " " "	90			5	0	0	00
Dec	31	" " "	102		15000	Dec	31	" " " " "	102			5	0	0	00
"	31	" Profit and Loss	111	4	2 0000										
				6	0 0000					6	0	0	0	0	00

Drexel Morgan and Company

1892						1892									
Jan	2	To Sundries	283	3	2 5000	Jan	2	By back	286		3	2	5	0	00
Feb	5	" Claim & Bonds Book	293	49	18 750	Feb	1	" "	304			1	0	0	00
"	26	" Brexel Bros Dividend	301		3 7 7 3	"	5	" "	304	49	1	8	7	50	
"	1	" C.B. & Q. and C. Bonds Rec	276	1	0 0000	"	21	" "	304			3	7	7 3	
May	2	" " " " " "	20	1	0 0000	May	2	" "	23		1	0	0	00	
July	1	" N.Y. Lack and W. A.R. Rec	44	1	5 0000	July	1	" "	52		1	5	0	00	
"	1	" N.Y. Central & H.R.R. Rec	44	1	7 5000	"	1	" "	52		1	7	5	00	
Aug	1	" C.B. & Q. C. Bonds Rec	55	1	0 0000	Aug	1	" "	62		1	0	0	00	
Oct	17	" Brexel Bros Dividend	78		3 7 7 3	Oct	7	" "	90			3	7	7 3	
Nov	30	" Sundries	93	4	8 5 3 0	Nov	9	" "	110		4	8	5	30	
1893						1893									
Jan	1	" N.Y. Lack and W. A.R. Rec	114	1	5 0000	Jan	3	" "	128		1	5	0	00	
Mar	31	" Sundries	142		3 3 3 6	Mar	14	" "	160			3	3	36	
June	13	" N.Y. L. & W. A.R. Bonds	169	61	9 3 7 50	June	13	" "	212	61	9	3	7	50	
"	20	" N.C.A.A.R. "	169	5	6 0 6 25	"	20	" "	212		5	6	0	6	25
July	1	" N.C.A.A.R. Bonds Rec	180		4 5 0 0	"	30	" "	212	33	4	1	2	50	
"	1	" N.C.A.A.R. Bonds	181	33	4 1 2 50	July	1	" "	223			4	5	00	
"	5	" " " " "	181	16	5 5 6 25	"	5	" "	223	16	5	5	6	25	
"	17	" Sundries	181	53	0 6 8 06	"	17	" "	228	53	0	6	8	06	
Aug	21	" Dividend	190	6	9 6 1 89	Aug	21	" "	230	6	9	6	1	89	
Sept	13	" Sundries	199	24	7 4 6 53	Sept	13	" "	255	24	7	4	6	53	
"	1	" Bonds Revenues	199	1	0 0000	"	1	" Interest c/o to each	199					3	00
						"	19	"	255			9	0	00	
				264	5 2 6 60					264	5	2	6	60	

General Electric Co Dividend

Edison General Electric Co Dividend

1892						1892									
Feb	1	To Mrs Edison	296		4 0000	Feb	1	By Accts Receivable	296	14	1	9	2	00	
May	1	" " "	20	3	8 0000	"	1	" " "	296			8	0	0	00
"	3	" Nordhoff and Co	21	2	0 0000	May	2	" " "	20	13	7	7	2	00	
Dec	31	" Profit and Loss	111	35	3 7 9 50	Aug	1	" " "	55		2	0	0	5	75
1893						"	1	" " "	55		2	0	0	0	00
"	31	" " " "	237	94	8 6 00	"	2	" " "	55		3	7	7	2	00
						Nov	1	" " "	87			8	0	0	00
						"	1	" " "	88		1	7	7	2	00
						"	1	" " "	88		2	0	0	5	75
						1893									
						Feb	1	By Accts Receivable	1254		3	5	6	2	00
						May	1	" " "	158		2	9	6	2	00
						Aug	1	" " "	190		2	9	6	2	00
				51	0 6 5 50					51	0	6	5	5	50

Edison General Electric Co Allowance of 1% under Contract of Oct 1 1890

1893						1892									
Sept	1	To Folio	175	27	9 6 6 13	Mar	1	By Accts Receivable	311	13	7	2	3	37	-
						"	1	" " "	311		1	0	0	0	00
						"	1	" " "	315		1	7	6	3	08 -
						"	31	" " "	6	1	3	7	7	7	6
						Apr	30	" " "	19		7	8	0	7	0
						May	31	" " "	30		7	8	8	0	1 -
						June	30	" " "	43		8	0	6	2	4 -
						July	30	" " "	53		5	1	6	0	1 -
						Aug	31	" " "	63		5	4	0	3	0
						Sept	30	" " "	74		6	0	7	9	2 -
						Oct	31	" " "	86		4	9	0	8	4 -
						Nov	30	" " "	97		4	8	9	1	5 -
						Dec	31	" " "	110		7	7	8	4	3 -
						1893									
						Jan	31	" " "	122		5	7	2	4	3 -
						Feb	28	" " "	132		6	5	5	9	1
						Mar	31	" " "	146		6	2	1	0	4
						Apr	30	" " "	156		4	2	6	1	0
						May	31	" " "	167		4	0	2	3	6
						June	30	" " "	177		4	3	3	9	5
						July	31	" " "	189		3	7	8	5	7 -
						Aug	31	" " "	198		3	6	7	7	9
				27	9 6 6 13					27	9	6	6	1	3

To Lendor Laboratory

1892											
June	1	To Balance from folio	141	3.5	1 6 6 6 41	By Folio	181		4 1 3 6 7 89
"	10	" Cash	33		27 1 50				
Aug	31	" Sundries	61		2 0 0 0				
Sept	29	" Cash	78		1 2 7 50				
Oct	31	" Sundries	93		5 0 0 0				
Nov	30	" "	93		4 5 0 0				
1893 Apr	30	" "	151		3 0 0 0				
June	30	" "	174		6 5 0 0 0				
"	30	" "	174		2 0 0 0				
Sept	30	" "	202		5 0 0 0				
Nov	30	" "	221		2 4 7 0 0				
Dec	30	" "	230		5 6 9 5				
1894 Mar	31	" "	263		2 4 5 0				
May	31	" "	283		3 7 5 0				
July	31	" "	295		2 9 0 0 0				
Dec	31	" "	327		1 0 5 0 0				
1895 Jan	31	" "	335		3 4 6 0 0				
Apr	30	" "	1		4 8 0 0				
June	29	" "	10		3 5 0 0 0				
Aug	31	" "	22		5 0 0 0				
Oct	31	" "	33		1 0 5 0 0	41367.89			4 1 3 6 7 89

Interest Account

1892											
July	27	To Accts Payable	46		1 4 0 0 0 0	July	1	From folio	168		2 6 1 4 9 80
Sept	6	" Accts Receivable	67		5 4 49	"	5	By Accts Receivable	44		3 5 5
Oct	17	" " "	78		1 0 1 6 7	"	30	" " "	46		1 2 3 1
Nov	30	" Sundries	93		3 1 0 6 0	"	30	" " "	47		2 3 4 7 2 9
Dec	15	" Accts Receivable	100		4 5 8 3 3	Aug	3	" " "	55		1 6 9
"	31	" Profit and Loss	111		5 3 0 3 7 5	"	31	" " "	56		2 3 4 7 2 9
						"	31	" " "	58		1 2 2 5
						Sept	30	" " "	65		1 2 1 8
						"	30	" " "	69		2 3 4 7 2 9
						Oct	31	" " "	81		2 3 4 7 2 9
						"	31	" " "	81		1 2 0 0
						Nov	1	" " "	87		2 7 4 8 14
						"	30	" " "	90		1 1 7 3
						"	30	" " "	90		2 3 4 7 2 9
						"	30	" " "	98		1 3 2 1 8 37
						Dec	31	" " "	101		1 1 8 8
						"	31	" " "	101		2 3 4 7 2 9
					5 6 2 7 8 04						5 6 2 7 8 04

Estate of Mary Ecklin

1893						1893					
Feb	28	To Sundries	130		1 5 0 0 0	Jan	1	By balance from folio	254		4 2 1 0 10
Mar	30	" Paper	221		1 7 0 9	"	18	" Cash	134		3 0 0 0 0
1894 Feb	28	" Sundries	253		1 5 0 0 0	Apr	1	" "	178		3 0 0 0 0
Feb	28	" "	340		1 5 0 0 0	June	24	" "	204		3 0 0 0 0
Mar	30	" "	347		4 1 0 0 70	Oct	1	" "	260		3 0 0 0 0
Apr	30	" Cash	29	9 5	5 3 0 8	1894 Jan	4	" "	290		3 0 0 0 0
"	30	" Petty Cash	35		5 5 7	Apr	2	" "	308		3 0 0 0 0
"	30	" Sundries	1		1 4 2 2 1	July	9	" "	326		3 0 0 0 0
July	16	" Cash	117	9 0	0 0 0 0	Oct	1	" "	348		3 0 0 0 0
"	31	" Petty Cash	13		1 10	1895 Jan	5	" "	12		3 0 0 0 0
Sept	12	" Cash	57		7 0 0 0 0	Mar	7	" Accts Payable	314		1 5 0 0 0
"	14	" "	57		1 1 2 5	Apr	17	" Cash	26		3 0 0 0 0
						1896 Aug	31	" Profit and Loss	75	1 2	9 5 3 9 3
				2 0	3 1 4 0 0					2 0	3 1 4 0 3

Interest Account

1893						1893					
Apr	30	To Sundries	151		1 6 5 6 56	Jan	31	By Accts Receivable	116		1 1 7 5
May	25	" Accts Receivable	159		3 7 9 17	"	31	" " "	118	2	3 4 7 2 9
"	31	" Sundries	163		1 9 5 7 0	Feb	1	" " "	125 ✓	1	1 7 7 7 7
July	31	" "	185		3 8 6 1 6	"	28	" " "	127 ✓		1 1 6 8
"	5	" Cash	229		1 1 3 5 2	"	28	" " "	129 ✓	2	3 4 7 2 9
"	17	" "	229		1 0 6 7	Mar	31	" " "	138		1 0 5 0
Aug	31	" Sundries	194		4 8 18	"	31	" " "	139	2	3 4 7 2 9
Sept	18	" Cash	259		2 3 2	Apr	1	" " "	148		7 8 5 18
"	1	" D. Int and Cj.	199		3 0 0	"	30	" " "	149		1 0 38
Oct	1	To Folio 1	176	17	7 7 4 69	"	30	" " "	150	2	3 4 0 06
						May	31	" " "	160		1 0 25
						"	31	" " "	162	1	5 9 3 84
						June	30	" " "	171		1 0 13
						"	30	" " "	171	1	5 8 9 79
						July	1	" " "	180	1	1 7 7 7 7
						"	31	" " "	182		1 0 0 0
						"	31	" " "	183	1	5 8 9 79
						Aug	31	" " "	191	1	5 8 9 79
						"	31	" " "	191		9 88
						Sept	30	" " "	200	1	5 8 9 79
						"	30	" " "	200		9 88
				1 8	3 3 8 5 4					1 8	3 3 8 5 4

Patent Account

1893					1893				
Jan 31	To Sundries	111	2675		Dec 30	By Profit and Loss	237		14251
Mar 31	" "	142	2105						
June 30	" "	173	2500						
Sept 30	" "	202	7051						
			14251						14281
1894					1894				
Aug 31	To Sundries	301	2000		Dec 31	By Profit and Loss	330		7200
Sept 29	" "	306	3200						
Dec 31	" "	327	2000						
			7200						7200
1895					1896				
May 31	To Sundries	6	4000		Dec 31	By Profit and Loss	93		4000

American Bell Telephone Company

1893					1893				
Sept 30	To Revenue	200	50000		Sept 2	By Cash	244		50000
Oct 31	" "	209	50000		Oct 31	" "	260		50000
Nov 30	" "	220	50000		Nov 1	" "	272		50000
Dec 30	" "	229	50000		Dec 27	" "	284		50000
1894					1894				
Jan 31	" "	242	50000		Dec 2	" "	290		50000
Feb 28	" "	252	50000		Feb 1	" "	298		50000
Mar 31	" "	263	50000		Mar 2	" "	304		50000
Apr 30	" "	272	50000		Apr 3	" "	308		50000
May 31	" "	281	50000		May 1	" "	314		50000
June 30	" "	287	50000		June 1	" "	322		50000
July 31	" "	293	50000		July 3	" "	326		50000
Aug 31	" "	300	50000		Aug 3	" "	334		50000
Sept 29	" "	305	50000		Sept 4	" "	342		50000
Oct 31	" "	311	50000		Oct 1	" "	348		50000
Nov 30	" "	318	50000		Nov 3	" "	2		50000
Dec 31	" "	325	50000		Dec 4	" "	6		50000
1895					1895				
Jan 31	" "	333	50000		Jan 2	" "	12		50000
Feb 28	" "	339	50000		Feb 2	" "	16		50000
Mar 30	" "	346	50000		Mar 2	" "	22		50000
Apr 30	" "	352	50000		Apr 4	" "	26		50000
May 31	" "	5	50000		May 4	" "	32		50000
			10 50000 00						10 50000 00

Power for Silver Lake

(See Folio 200 Acct Accounts Ledger #6)

1893					1893				
Sept 30	To Sundries	202	6245	55	Dec 30	By Profit and Loss	237		6245 55
1894					1895				
Feb 31	" "	313	640	13	Feb 28	" E. Mfg Co	313		640 13

Edison General Electric Pipe Allowance of 4 Feeder Contract of October 1-1890

1895					1893				
June 1	To Folio	178	34724	36	Sept 1	From Folio	171	27964	13
					"	30 By E. Gen Elec Co	206	4390	08
					Oct 31	" " " " "	216	3171	00
					Nov 30	" " " " "	226	4661	79
					Dec 30	" " " " "	236	3840	06
					1894				
					Jan 31	" " " " "	249	3801	25
					Feb 28	" " " " "	257	1490	85
					Mar 31	" " " " "	267	1497	39
					April 30	" " " " "	277	2170	58
					May 31	" " " " "	285	1737	77
					June 30	" " " " "	290	2010	52
					July 31	" " " " "	297	3140	50
					Aug 31	" " " " "	303	3388	49
					Sept 29	" " " " "	309	3130	70
					Oct 31	" " " " "	315	3280	10
					Nov 30	" " " " "	322	4520	20
					Dec 31	" " " " "	330	4111	38
					1895				
					Jan 31	" " " " "	337	3621	91
					Feb 28	" " " " "	343	2765	85
					Mar 30	" " " " "	349	3764	44
					Apr 30	" " " " "	3	3204	74
					May 31	" " " " "	8	3204	74
			34724	36				34724	36

Interest Account

1893				1893			
Dec 1	To Accts Payable	218	50 33 33	Oct 1	By Bills Receivable	173	17 77 4 67
" 30	" Sundries	222	11 35 1	" 1	By Accts Receivable	207	46 54 10
Dec 30	" "	230	22 85	" 31	" " "	207	9 63
" 30	" Profit and Loss	330	26 56 79 80	" 31	" " "	211	15 8 9 79
				Nov 30	" Petty Cash	220	70
				" 30	" Accts Receivable	219	9 50
				" 30	" " "	224	15 8 9 79
				Dec 27	" " "	227	9 50
				" 30	" " "	230	15 8 9 79
			27 20 7 49				27 20 7 49
1894 Mar 31	To Sundries	263	2 10	1894 Jan 31	By Accts Receivable	241	9 50
Mar 1	To Balance folio	179	63 9 4 69	" 31	" " "	241	15 8 9 79
				Feb 28	" " "	251	9 50
				" 28	" " "	251	15 8 9 79
				Mar 31	" " "	261	9 38
				" 31	" " "	261	15 8 9 79
				Apr 30	" " "	270	9 25
				" 30	" " "	270	15 8 9 79
			63 9 6 79				63 9 6 79

Drexel Morgan and Co

1893				1893			
Oct 11	To Sundries	208	25 1 4 5 14	Oct 12	By Cash	271	25 1 4 5 14

Interest Account

1894				1894			
May 1	To Accts Payable	278	60 0 0 0	May 1	By Balance from folio	176	63 9 4 69
July 31	" Sundries	301	1 15	" 31	" Accts Receivable	280	15 8 9 79
Nov 1	" Accts Payable	316	60 0 0 0	" 31	" " "	280	9 13
Dec 31	" Profit and Loss	330	24 9 5 5 81	June 30	" " "	286	9 13
				" 30	" " "	257	15 8 9 79
				July 31	" " "	293	9 13
				" 31	" " "	293	15 8 9 79
				Aug 31	" " "	299	9 13
				" 31	" " "	299	15 8 9 79
				Sept 21	" " "	304	69 5 6 02
				" 29	" " "	304	15 8 9 79
				" 29	" " "	305	9 13
				Oct 31	" " "	310	9 13
				" 31	" " "	310	15 8 9 79
				" 8	" " "	310	14 89
				Nov 30	" " "	317	15 8 9 79
				" 30	" " "	317	9 13
				Dec 31	" " "	325	15 8 9 79
				" 31	" " "	325	9 13
			26 1 5 6 96				26 1 5 6 96

Interest Account

1895				1895			
May 1	To Accts Payable	"	60 0 0 0	Jan 31	By Accts Receivable	333	15 8 9 79
Oct 1	" " "	35	60 0 0 0	" 31	" " "	333	9 13
Dec 4	" Bills "	39	5 0 0 0	Feb 28	" " "	337	9 13
	To Folio	179	16 3 4 1 00	" 28	" " "	337	15 8 9 79
				Mar 30	" " "	344	9 13
				" 30	" " "	344	15 8 9 79
				Apr 30	" " "	350	15 8 9 79
				" 30	" " "	351	9 13
				May 31	" " "	4	7 07
				" 31	" " "	4	15 8 9 79
				June 29	" " "	9	15 8 9 79
				" 29	" " "	10	5 00
				July 1	" " "	15	29 72
				" 31	" " "	16	15 8 9 79
				" 31	" " "	16	5 00
				Aug 31	" " "	22	15 8 9 79
				" 31	" " "	22	5 00
				Sept 30	" " "	27	15 8 9 79
				" 30	" " "	27	5 00
				Oct 31	" " "	31	15 8 9 79
				" 31	" " "	32	5 00
				Nov 30	" " "	36	15 8 9 79
				" 30	" " "	36	5 00
			117 5 9 1 00				117 5 9 1 00

American Bell Telephone Co.

1895					1895				
June 29	To American Bell Rec	10	500 00		June 8	By Cash	58		500 00
July 31	" " " "	20	500 00		July 1	" "	16		500 00
Aug 31	" " " "	23	500 00		Aug 3	" "	50		500 00
Sept 30	" " " "	28	500 00		Sept 4	" "	511		500 00
Oct 31	" " " "	33	500 00		Oct 2	" "	62		500 00
Nov 30	" " " "	37	500 00		Nov 7	" "	66		500 00
Dec 31	" " " "	41	500 00		Dec 6	" "	70		500 00
1896 Jan 31	" " " "	45	500 00		1896 Jan 6	" "	76		500 00
Feby 29	" " " "	50	500 00		Feb 5	" "	811		500 00
Mch 31	" " " "	55	500 00		Mar 4	" "	92		500 00
Apr 30	" " " "	56	500 00		Apr 1	" "	96		500 00
May 31	" " " "	59	500 00		May 4	" "	102		500 00
June 30	" " " "	64	500 00		June 6	" "	108		500 00
July 31	" " " "	68	500 00		July 3	" "	110		500 00
Aug 31	" " " "	73	500 00		Aug 5	" "	114		500 00
Sept 30	" " " "	77	500 00		Sept 7	" "	120		500 00
Oct 31	" " " "	81	500 00		Oct 7	" "	126		500 00
Nov 30	" " " "	85	500 00		Nov 2	" "	132		500 00
Dec 31	" " " "				Dec 3	" "	138		500 00
							500.00		

Edison General Electric Co. 4% Allowance

1896					1895				
Aug 31	To Profit and Loss	75	36	1 6 5 87	June 1	From folio	175	3 4 7 2 4 36	
					" 29	By E. E. Elec Co.	13	2 9 6 93	
					July 31	" " " " "	20	3 5 8 27	
					Aug 31	" " " " "	25	3 5 0 48	
					Sept 30	" " " " "	30	3 6 8 66	
					Nov 27	" " " " "	35	6 7 17	
			36	1 6 5 87				36 1 6 5 87	

Petty Cash Account

1895					1895				
Dec 1	Bal. Forward from folio	10	6 4 9 47		Dec 31	Bal. Forward from folio	10	7 8 0 57	
" 6	To Cash	71	2 9 81		1896 Jan 31	By Sundries	41	6 2 1 09	
" 7	" "	71	7 0 39		" 31	" Petty Cash	45	1 8 1 65	
" 7	" "	71	6 6 1 04		" 15	" Cash	76	8 6 75	
" 11	" "	71	8 1 51		" 27	" "	76	4 90	
" 21	" "	73	6 0 00		" 31	" "	78	1 50	
" 28	" "	70	2 60					1 6 7 1 40	
" 31	" Sundries	41	6 2 0 08		Feb 19	" "	84	9 5 25	
1896 Jan 31	" "	45	6 62						
" 2	" Cash	77	1 50						
" 11	" "	77	2 2 58						
" 8	" "	77	2 5 00						
" 11	" "	77	3 2 63						
" 18	" "	77	1 49						
" 20	" "	77	5 0 00						
" 25	" "	79	2 7 05						
" 28	" "	79	50						
" 31	" "	79	6 2 90						
Feb 6	" "	85	5 0 00						
	Carried to folio	180	19 1 7 17			Carried to folio	180	1 7 7 1 71	

Interest Account

1896					1895				
May 1	To Accts Payable	59	6 0 0 00		Dec 31	From folio	177	16 3 4 1 00	
Oct 1	To Folio	183	31 2 3 5 07		" 31	By Interest a/c	40	1 5 7 7 79	
					" 31	" J. R. Randolph	40	5 00	
					1896 Jan 31	" " " "	44	5 00	
					" 31	" E. P. Wales	44	1 5 4 4 79	
					Feb 29	" J. R. Randolph	49	5 00	
					" 29	" E. P. Wales	50	1 5 4 4 79	
								1 8 7 3 5 71	
					Mar 31	" " " "	53	1 5 4 4 79	
					" 31	" J. R. Randolph	53	5 00	
					Apr 30	" " " "	56	5 00	
					" 30	" E. P. Wales	56	1 5 4 4 79	
					May 31	" " " "	59	1 5 4 4 79	
					" 31	" J. R. Randolph	59	5 00	
					June 30	" " " "	63	5 00	
					" 30	" E. P. Wales	63	1 5 4 4 79	
					July 31	" " " " "	68	1 5 3 2 86	
					" 31	" J. R. Randolph	68	5 00	
								2 2 1 6 4 19	
					Aug 31	" " " "	73	5 00	
					" 31	" E. P. Wales	73	1 5 2 4 91	
								3 0 4 9 5 50	
					Sept 30	" " " "	78	1 5 2 4 91	
					" 30	" Mrs. Franklin P. A	78	7 4 1 86	
					" 30	" J. R. Randolph	78	5 00	
			31	8 3 5 07				31 8 3 5 07	

Petty Cash Account

1896					1896				
Feb 1	From folio	177	17	17 17	Feb 19	From folio 177		17	17 71
" 8	To Cash	85		6 2 64	" 29	By Sundries	51		3 6 1 92
" 10	" "	85		5 0 00	Mar 4	" Cash	91		5 0 00
" 15	" "	85		4 5 86	" 14	" "	97		1 4 1 01
" 19	" "	85		5 0 00	" 31	" Sundries	55		2 1 7 31
" 21	" "	87		3 3 98	Apr 1	" Cash	96		5 0 00
" 28	" "	87		8 6 03	" 17	" "	96		1 0 0 00
" 28	" "	87		1 5 0 00	" 17	" "	96		2 1 91
" 29	" "	50		6 10	" 24	" "	96		1 0 00
Mar 4	" "	93		1 1 40	" 24	" "	96		2 2 5 00
" 7	" "	93		5 2 54	" 30	" "	96		2 7 0 00
" 14	" "	93		6 7 52	" 30	" Sundries	58		2 5 2 70
" 14	" "	93		2 5 00					
" 19	" "	93		2 0 0 00					
" 24	" "	93		5 00					
" 31	" Sundries	54		3 0 68					
Apr 1	" Cash	97		5 0 00					
" 2	" "	97		8 5 00					
" 2	" "	97		7 0 00					
	To folio	185	30	3 2 72		By folio 184		35	2 1 56

Pay Roll Account

1896					1896				
Mar 7	To Cash	93		2 6 7 16	Mar 31	By Sundries	55		1 2 1 5 56
" 14	" "	93		2 8 2 48	Apr 30	" "	58		2 0 5 9 05
" 21	" "	93		3 0 7 77	May 31	" "	61		1 5 2 0 02
" 28	" "	93		3 5 0 00	June 30	" "	66		1 5 1 0 78
" 31	" Sundries	54		4 65					
Apr 4	" Cash	97		3 8 0 77					
" 11	" "	97		3 5 9 94					
" 17	" "	97		1 1 2 5 45					
" 25	" "	97		1 6 5 75					
" 30	" "	97		4 2 7 14					
May 9	" "	103		4 1 9 49					
" 16	" "	103		3 6 0 42					
" 22	" "	103		3 5 8 85					
" 29	" "	103		3 8 1 26					
June 6	" "	109		3 8 6 91					
" 13	" "	109		3 1 0 36					
" 19	" "	109		3 8 0 38					
" 27	" "	109		4 0 3 13					
			6	3 0 1 41				6	3 0 1 41

Accounts Receivable

1896					1896				
Mar 1	From folio	141	14 8	7 7 3 67	Mar 31	By Cash	92 1	1 1 2 0 50	
" 31	To Cash	93 1		1 7 4 00	" 31	" Sundries	55 1	1 5 5 00	
" 31	" "	95 1	2	4 2 5 00	Apr 30	" Cash	95 1	8 7 7 0 78	
" 1	" B.A.P.Co. Claims	52 1	1 0	0 0 0 00	" 30	" Trimmer Royalty	57 1	7 5 99	
" 10	" Labor & Material	52 1		2 1 29	" 30	" Sundries	57 1	1 6 68	
" 12	" Phonoplex Material	52 1		8 90	" 30	" "	58 1	5 00	
" 14	" Genl. Expense	52 1		2 5 00					
" 31	" Sundry Investments	52 1	4	0 0 8 00					
" 31	" Interest a/c	53 1		1 5 4 4 79					
" 31	" Phonoplex Royalty	53 1		1 0 0 00					
" 31	" Interest a/c	53 1		5 00					
" 31	" Genl. Expense	53 1		7 9 71					
" 31	" Sundries	54 1		3 0 3 33					
" 31	" Labor & Material	53 1		4 48					
Apr 30	" By Cash	97 1		6 0 6 00					
" 22	" Accts Payable	56 1		2 7 0 00					
" 30	" Interest a/c	56 1		1 5 4 4 79					
" 30	" " "	56 1		5 00					
" 30	" Genl. Expense	56 1		7 9 71					
" 30	" Sundries	57 1		1 1 0 77					
	To folio	183	17	1 0 8 6 38		By folio	183	10	1 4 3 95

Florida Laboratory

1896					1896				
Mar 31	From folio	172	4 1	3 6 7 89	Dec 31	By Sundries 57	75	4 2 2 6 44	
" 31	To Sundries	54		3 4 6 05					
Apr 30	" "	57		7 50					
May 31	" "	60		3 0 0 00					
June 31	" "	69		3 7 0 00					
July 30	" "	77		6 4 0 00					
Aug 30	" "	90		4 5 0 00					
			4 2 2 6 44					4 2 2 6 44	

Petty Cash Account

1896						1896				
		To balance from folio	180	3 0 3 2 72		Apr 30	From Folio	150		3 5 2 1 56
Apr	4	To Cash	97	19 23		May 31	By Sundries	61		4 8 0 07
"	10	" "	97	44 03		" 4	" Cash	102		1 2 0 00
"	11	" "	97	40 06		" 13	" "	102		1 8 5 00
"	16	" "	97	50 00		" 28	" "	102		6 5 00
"	17	" "	97	24 55		" 29	" "	102		6 0 00
"	21	" "	97	200 00			Carried below			
"	23	" "	97	25 00						
"	24	" "	97	50 00						
"	25	" "	97	180 00						
"	27	" "	97	200 00						
"	30	" "	57	5 00						
May	31	" Sundries	60	27 55						
"	6	" Cash	103	50 00						
"	8	" "	103	100 00						
"	9	" "	103	50 51						
"	12	" "	103	110 00						
"	13	" "	103	50 00						
"	16	" "	103	65 00						
"	22	" "	103	100 00						
				4 4 5 3 65						4 4 3 1 63

Petty Cash Account

1896						1896				
May	22	From above		4 4 5 3 65		May 31	From above			4 4 3 1 63
"	22	To Cash	103	3 00		June 6	By Cash	108		1 0 5 00
"	25	" "	103	5 87		" 16	" "	108		2 1 5 88
"	26	" "	103	6 00		" 26	" "	108		1 0 2 50
"	28	" "	103	50 00		" 30	" Sundries	66		2 1 3 23
"	29	" "	103	93 74		July 3	" Cash	110		1 3 0 00
June	1	" "	109	70 00		" 15	" "	110		2 5 0 00
"	3	" "	109	75 00		" 31	" "	110		1 8 0 00
"	6	" "	109	70 00		" 31	" Sundries	71		8 0 0 98
"	8	" "	109	50 00						
"	9	" "	109	20 00						
"	12	" "	109	100 00						
"	13	" "	109	109 64						
"	19	" "	109	19 62						
"	24	" "	109	2 50						
"	27	" "	109	116 57						
"	29	" "	109	15 00						
"	30	" Sundries	64	5 00						
July	3	" Cash	111	144 96						
"	3	" "	111	20 00						
		To Folio	183	5 4 3 0 8 5			By Folio	183		6 4 2 9 2 2

Petty Cash Account

1896						1896				
July	3	From Folio	182	5 4 3 0 85		July 31	From Folio	182		6 4 2 9 22
"	7	To Cash	111	65 00		Aug 28	By Cash	114		50 00
"	10	" "	111	30 00		" 31	" "	114		35 00
"	10	" "	111	6 11		" 31	" Sundries	74		2 0 2 55
"	13	" "	111	200 00			By folio 186			6 7 1 2 75
"	17	" "	111	33 68						15 10 1
"	25	" "	113	97 55						
"	28	" "	113	37 95						
"	31	" "	113	3 00						
"	31	" Sundries	67	6 5 1 1 24						
Aug	19	" Cash	115	20 00	157 66					
"	22	" "	115	50 00						
"	22	" "	115	33 36						
"	22	" "	115	6 21						
"	25	" "	115	15 00						
"	29	" "	117	52 63						
"	31	" Sundries	74	10 37 9	15 6 01					
				6 5 6 7 78						6 8 6 7 78

Accounts Receivable

1896						1896				
May	31	From Folio	180	17 1 0 8 6 38		May 31	From Folio	180		10 1 4 3 95
"	31	To Steel Expense	59 1	79 71		" 31	By Sundries	61 1		54 6 41
"	31	" Interest %	59 1	5 00		" 31	" Cash	102 1		41 3 2 29
"	31	" "	59 1	15 4 4 79		June 30	" "	108 1		14 8 6 00
"	31	" Sundries	61 1	9 9 5 85		" 30	" Sundries	66 1		3 8 3 18
"	31	" Cash	107 1	6 0 0 0 00		July 31	" Cash	112 1		10 9 8 6 83
"	31	" "	105 1	4 0 0 0 00		" 25	" Mimeograph Proj	65 1		4 3 41
"	31	" "	103 1	3 2 8 1 80		" 31	" Sundries	70 1		1 3 0 41
June	30	" "	109 1	7 4 5 0 75		" 31	" "	71 1		8 75
"	1	" A.B. Dick Dividend	63 1	6 6 0 00						
"	11	" Phonoplex Materials	63 1	19 00						
"	11	" " "	63 1	5 00						
"	25	" Telephone Patents	63 1	8 0 0 0 00						
"	30	" Interest	63 1	5 00						
"	30	" "	63 1	15 4 4 79						
"	30	" Steel Expense	64 1	79 71						
"	30	" Sundries	64 1	3 2 9 50						
July	31	" Cash	113 1	12 5 9 2 00						
"	1	" Dividend	67 1	13 2 0 0 00						
"	1	" Phonoplex Royalty	67 1	9 5 0 0 03						
		To Folio	184	21 1 9 9 5 7 31			By Folio	184		41 2 3 5 23

Pay Roll Account

1896						1896					
July	3	To Cash	111	5	5 5 0 4	July	31	By Sundries	71	20	7 7 96
"	10	" "	111	1	1 5 8 59	Aug	31	" "	74	9	8 1 58
"	17	" "	111	4	6 6 32	Sept	30	" "	78	10	2 6 81
"	25	" "	113	3	0 2 95	Oct	31	" "	83	16	0 6 65
"	31	" "	113	2	6 4 76						
Aug	8	" "	115	2	5 7 23						
"	14	" "	115	2	1 5 84						
"	22	" "	115	2	2 7 05						
"	29	" "	117	2	0 7 87						
"	31	" Sundries	74		3 77						
Sept	5	" Cash	121	2	5 4 25						
"	12	" "	121	2	4 0 88						
"	18	" "	121	2	6 2 67						
"	26	" "	123	2	6 7 01						
Oct	3	" "	127	2	9 7 81						
"	10	" "	127	3	0 7 81						
"	17	" "	127	3	2 5 16						
"	24	" "	127	3	4 7 65						
"	30	" "	129	3	2 7 92						

Accounts Receivable

1896						1896					
Sept	1	From folio	184	20	2 7 5 0 28	Sept	30	By Cash	122	7	0 5 6 75
"	30	To Cash	123	10	3 0 2 50	"	30	" Sundries	78		57
"	30	" "	125	3	0 0 0 00	"	30	" "	78		7 0 00
"	30	" Interest A/c	76		1 5 2 4 91	Oct	30	" Cash	128	7	1 6 4 33 7 6 6 9 17
"	30	" " "	76		5 00	"	30	" Bills Receivable	79	5	0 0 0 00
"	30	" " "	76		1 4 86	"	20	" Stock	77	10	2 8 0 0 00
"	30	" Genl Expenses	76		5 1 18	"	22	" Mimeograph Roy	80		2 7 62
"	30	" Chromplex Acc.	76		7 5 00	"	31	" Mrs Margaret A. Septon	81	10	6 9 3 13
"	30	" Sundries	77	4	0 7 3 15	"	31	" Sundries	83	10	1 9 3 75
Oct	30	" Cash	129	9	5 7 3 68	Nov	30	" Cash	132	12	7 6 8 67
"	30	" "	131	6	5 0 0 00	"	2	" Sundry Investments	84	7	0 0 0 00
"	27	" Bills Payable	79	5	0 0 0 00	"	10	" Bills Receivable	84	5	0 0 0 00
"	1	" Labor and Material	79		3 7 70	"	30	" Sundries	87		5 5 0 77
"	22	" Interest A/c	79		11 54	Dec	31	" Cash	140	12	6 4 7 35
"	22	" Accts Payable	79		2 7 0 0 00	"	3	" Genl Expense	88		3 1 47
"	31	" Interest A/c	80		5 00	"	31	" Stock	88	3	1 0 0 00
"	31	" " "	80	1	5 2 4 91	"	30	" "	88		8 5 0 0 00
"	31	" Genl Expenses	80		6 14 71	"	31	" Sundries	91		3 6 59
"	31	" Sundry Investments	81	9	2 2 7 50					3	3 3 15
		Carried before		3	8 2 2 3 15			Carried before		3	8 2 2 3 15

Accts Receivable

1896						1896					
July	14	From Folio	153	21	9 5 7 31	July	31	From Folio	153	41	1 2 3 5 23
"	14	To Bills Receivable	67	39	7 7 25	Aug	31	By Cash	116	46	5 8 91
"	14	" Chromplex Material	67		2 0 50	"	31	" Sundries	74	1	7 8 5 53
"	31	" Interest A/c	68		5 00			By folio 155		20	2 9 5 0 28
"	31	" " "	68	15	3 2 86						
"	30	" Chromplex Material	68		2 2 00						
"	31	" Genl Expense	68		7 7 71						
"	31	" Sundries	69	6	9 5 4 67						
"	31	" "	69		1 7 2 00						
Aug	31	" Cash	117	9	5 0 8 00						
"	1	" Labor and Material	72		1 5 60						
"	1	" Genl Expenses	72		4 6 2 29						
"	31	" Labor + Material	72	2	5 4 9 32						
"	31	" Genl Expenses	72		3 7 5 60						
"	31	" Interest A/c	72	1	5 2 4 91						
"	31	" " "	72		5 00						
"	31	" Genl Expense	73		2 9 71						
"	31	" Sundries	73		8 3 0 12						
"	31	" Labor and Material	75	1	5 1 3 24						
"	31	" " "	75		1 4 5 38						
"	31	" Genl Expense	75		1 0 6 48						
				2	4 9 6 2 9 95					2	4 9 6 2 9 95

Accts Receivable

1896									
Oct	31	To Labor and Material	83		1 4 8 12		Brought above		2 2 3 2 2 3 15
"	31	" Interest A/c	81	1	4 6 5 63				
"	31	" F.P. Septon	81	10	6 9 3 13				
"	31	" Sundries	82		6 5 9 32				
Nov	30	" Cash	133	9	8 2 5 44				
"	30	" "	135	8	4 0 1 67				
"	30	" "	137		3 7 3 33				
"	7	" Genl Expense	84		1 0 0 48				
"	10	" Bills Payable	84	5	0 0 0 00				
"	23	" " "	84	5	0 0 0 00				
"	30	" Interest A/c	85	1	5 2 4 91				
"	30	" " "	85		5 00				
"	30	" Genl Expense	85		7 7 71				
"	30	" Sundries	85		2 2 8 84				
"	30	" Genl Expense	87		1 1 9 53				
"	30	" Labor + Material	87		3 7 2 57				
Dec	31	" Cash	141	1 0	9 6 0 61				
"	31	" "	143		2 5 0 0 00				
"	31	" "	145		2 5 0 0 00				
"	31	" Genl Expense	88		1 5 99				
				3	1 0 0 0 1 0 0		By folio 191		2 2 3 2 2 3 15
		To folio 191		3	1 0 0 0 1 0 0				

Folio 191

Petty Cash A/c

1896					1896					
Sept.	1	From folio	133	151 01	Sept.	9	By Cash	120		56 34
"	3	To Cash	121	15 00	"	15	" "	120		73 00
"	5	" "	121	65 75	"	22	" "	120		26 43
"	12	" "	121	54 12	"	30	" Sundries	78		70 48
"	26	" "	123	35 77	Oct.	7	" Cash	126		41 14
"	30	" Sundries	77	1 50	"	13	" "	126		30 00
				325 27	"	31	" Sundries	53		22 97 45
Oct.	3	" Cash	127	102 19	Nov.	2	" Cash	132		74 70
"	10	" "	127	92 19	"	9	" "	132		88 17
"	17	" "	127	65 00	"	13	" "	132		43 10
"	24	" "	127	2 35	"	30	" Sundries	86		19 57 79
"	30	" "	129	97 08	Dec.	7	" Cash	138		70 00
"	31	" Sundries	82	16 34	"	15	" "	138		75 00
Nov.	2	" Cash	133	25 00	"	22	" "	138		5 00
"	7	" "	133	177 67	"	30	" "	138		13 62 50
"	14	" "	133	56 15	"	31	" Sundries	91		26 26 65
"	21	" "	133	71 00						
"	28	" "	133	10 70						
"	30	" Sundries	85	10 00						
Dec.	5	" Cash	139	89 80						
				1 [illegible] 61 [illegible]						
		Carried down		1 [illegible] 12 06			Carried down			14 17 50

Thomas A. Edison

1896					1896					
Aug.	1	From Folio	74	180 4 04	Aug.	28	By Cash	114		30 00 00
"	28	To Cash	119	30 00 00	Dec.	31	" Profit and Loss	93		20 26 80
"	31	" Sundries	74	110 75						
Sept.	30	" "	77	15 63						
Oct.	31	" "	85	85 58						
Nov.	30	" "	85	10 80						
				50 26 80						50 26 80

Petty Cash A/c

1896										
				12 06 14						
				12 06 14						
		Brought down			1896		Brought down			14 17 50
Dec.	12	To Cash	139	188 84	Dec.	31	" Ledger #7	78		2 [illegible] 00
"	18	" "	139	71 83						
"	23	" "	139	50 00						
"	24	" "	141	91 74						
"	29	" "	141	8 55						
"	31	" "	141	81 98						
"	31	" Sundries	90	24 12						
				7 01 50	224					17 01 50

Bills Receivable

1896					1896					
Oct.	1	From Folio	26	431 00 80	Oct.	23	By Cash	126		24 76 4
"	Sept. 29	To Accts Receivable	79	50 00 00	"	1	" "	130		50 00 00
Nov.	18	" " "	84	50 00 00	Nov.	10	" "	134		50 00 00
					4[illegible]2[illegible].16					16 [illegible] 76 4
					4[illegible]2[illegible].16					10 [illegible] 00 00
					4[illegible]2[illegible].16					11 [illegible] 76 4
					4[illegible]2[illegible].16					11 [illegible] 76 4
						31	" E. Capello	94		1 [illegible] 00 00
						31	" Ledger #7	78		42 [illegible] 7 [illegible] 16
				1 [illegible] 00 80						1 [illegible] 00 80

Interest Account

1896					1896				
Oct 1	To Cash	131		99 77	Oct 1	From folio	179	31	23 5 07
" 31	" Merchant Tlp. Ins Co	50		600 00	" 22	By Accts. Receivable	77		19 54
Nov 10	" Cash	135		78 33	" 31	" J. R. Randolph	80		5 00
" 23	" Accts. Payable	84		100 00	" 31	" Estimd. Chms. Broken	50	1	5 2 1 91
Dec 31	" Profit & Loss	97	36	39 74 47	" 31	" Accts. Receivable	81	1	4 6 5 63
			37	29 44 77	Nov 30	" " "	85	1	5 2 4 91
					" 30	" J. R. Randolph	85		5 00
					Dec 31	" J. R. Randolph	89		5 00
					" 31	" Accts. Receivable	88	1	5 2 1 91
								37	29 44 77

Chemicals & Material

1896					1896				
Oct 1	From folio	76	4	93 0 37	Oct 31	From folio	76	4	0 8 3 16
" 31	To Sundries	82		5 0 0 0	Dec 9	By Accts. Receivable	88		2 2 2 12
Nov 30	" "	85		4 2 1 75	" 31	" Ledger #7	78	1	1 2 6 84
			5	4 3 2 12				5	4 3 2 12

Pay Roll Account

1896					1896				
Nov 7	To Cash	133		2 9 7 33	Nov 30	By Sundries	86	13	7 8 18
" 14	" "	133		3 4 3 55	Dec 31	" "	91		1 00
" 21	" "	133		3 7 9 00	" 31	" "	91	16	0 0 81
" 28	" "	133		3 5 9 30					
Dec 5	" "	139		3 6 0 20					
" 12	" "	139		3 3 6 16					
" 18	" "	139		3 2 8 17					
" 24	" "	139		3 0 8 26					
" 31	" "	141		2 6 8 02					
			29	7 9 7 99				29	7 9 7 99

American Bell Telephone Co.

1896				1896			
Dec 31	To Revenue	89	500.00	Dec 29	By Cash	138	500.00

Accts Receivable

1896				1896			
Dec	From Folio 185		310001.20	Dec	From Folio 185		
" 9	To Sundries	88	2941.12	Dec 31	By N.A.P. Co. Claims	92	2242.64
" 31	" Interest a/c	88	1524.91	" 31	" Labor and material	92	27.70
" 31	" " "	89	5.00	" 31	" Profit and Loss	94	14085.75
" 31	" Genl Expense	89	84.74	" 31	" Ledger #7	98	95537.36
" 31	" Phonopler Roy	89	75.00				
" 31	" Sundries	90	389.83				
" 31	" Genl Expense	91	97.14				
" 31	" Sundries	91	1917.77				
" 31	" Bills Receivable	94	10000.00				
31	" Ledger #7	98	[illegible]				
			335116.60				335116.60

Phonograph Convention Chicago

1890						1890					
June	1	To Sundries	2		32 62	June	30	By Labor & Materials	27		32 62

Biennial Collection

1890						1890					
June	1	To Sundries	2		800 00	Dec	31	By Ledger # 7	98		800 00

Lalande Contract

1890						1891					
June	1	To Sundries	2		2367 67	Dec	31	By Profit & Loss	330		8580 76
"	30	"	18		19 23						
Aug	31	" Accts Payable	38		1000 00						
Feb 1891	24	" "	128		1000 00						
Aug	24	" "	208		1000 00						
Jan 1892	31	" Sundries	291		16 16 62						
			25		1000 67						
May	31	" "	82		1015 63						
Oct	31	" "			1015 94						
1893			112								8580 76
Mar	31	" "			8580 76						

Cleveland and Dunlinson Law Suit

1890					1890			
June 1	To Sundries	1	1000000	Dec 31	By Profit and Loss	104		1000000

Brackett, Dunton and Prentice

1890					1890			
June 1	To Sundries	1	233907	Dec 31	By Profit and Loss	104		233907

Water Supply.

1890					1890			
June 1	To Sundries	1	20628	7	Dec 31	By Real Estate & Buildings	103	218313
Sept 30	" "	53	11105					
Oct 31	" "	66	621					
			218313					218313

Paris Exposition Account

1890					1890			
June 1	To Sundries	1	25393	52	June 2	By O. L. Dyer	15	563
" 30	" "	18	468		July 31	" Sundries	38	13861
Sept 30	" "	53	1800		Aug 31	" "	42	4738
Oct 31	" "	66	92067		Sept 29	" Accts Receivable	64	496
					" 31	" " "	64	15792
					" 31	" " "	69	14723
					Dec 31	" Profit and Loss	104	250924
			26842	17				26842 17

Dead Experiments 1888.

1890					1890			
June 1	To Sundries	1	59240	8	July 31	New Stock on Motor	29	1716
					Sept 30	Storage Battery	52	1704
					" 30	Volcanite Schemb	52	12
					" 30	Annil Co.	52	1572
					1891 Dec 31	By Profit and Loss	283	54205
			59240	8				59240 8

Prior Experiments

1890					1891			
1891 Jan 1	To Sundries	1	24259	86	Dec 31	By Profit and Loss	282	28044 22
Jan 31	" "	115	3784	36				
			28044	22				28044 22

Insurance Account

1890				1890			
June 1	To Sundries	2	672 86	June 30	By Sundries	24	10532
" 30	" "	18	532 75	July 31	" "	34	10532
Aug 31	" "	40	685	Aug 31	" "	44	10532
Nov 29	" "	80	412 50	Sept 30	" "	59	10532
Dec 31	" "	95	182 50	Oct 31	" "	71	10532
1891 Mar 31	" "	111	165 00	Nov 29	" "	85	10532
Apr 30	" "	143	137 50	Dec 31	" "	101	10532
				1891 Mar 31	" "	148	10532
				" 31	" "	149	10532
				" 31	" "	151	10532
				May 31	" "	176	10532
				" 31	" "	181	10532
			2 171 86				12 63 84

Western Union Electric Motographs.

1890				1890			
June 1	To Sundries	2	13 417 07	June 30	By W. U. Tel. Co	16	5833 33
1891 May 1	" Folio	167		July 31	" " " "	28	5833 33
				Aug 31	" " " "	38	5833 33
				Sept 30	" " " "	51	5833 33
				Oct 31	" " " "	65	5833 33
				Nov 29	" " " "	79	5833 33
				Dec 31	" " " "	93	5833 33
				1891 Jan 31	" " " "	112	5833 33
				Feb 28	" " " "	129	5833 33
				Mar 31	" " " "	139	5833 33
				Apr 30	" " " "	156	5833 33
				May 1	" Folio	167	7000 00
			13 417 07				13 417 07

Advance on Material

1890				1890			
July 1	To Accts Receivable	25	36 64	June 1	By Sundries	6	12 39 11
Dec 31	" Profit and Loss	104	1858 54	" 30	" "	24	76 11
				July 31	" "	34	65 87
				Aug 31	" "	44	91 71
				Sept 30	" "	59	123 10
				Oct 31	" "	71	115 94
				Nov 29	" "	85	92 11
				Dec 31	" "	101	91 23
			1895 18				1895 18

Advance on Labor.

1890				1890			
Nov 1	To Labor and Material	74	5193	June 1	By Sundries	6	10361102
Dec 31	" Profit and Loss	104	21 17284	" 30	" "	24	13794 96
				July 31	" "	34	17516 6
				Aug 31	" "	45	15597 71
				Sept 30	" "	59	14625 8
				Oct 31	" "	71	18792 6
				Nov 29	" "	85	14586 6
				Dec 31	" "	101	13536 6
			21 22477				21 22477

Advance on Adjustments

1890				1890			
June 1	To Genl Expenses	14	5107 41	June 1	By Sundries	7	5107 41

Advance on Appellances in Use.

1890				1890			
Dec 31	To Appellances in Use	104	4390 1	June 1	By Sundries	7	1820 70
				" 30	" "	24	365 8
				July 31	" "	34	365 58
				Aug 31	" "	44	365 58
				Sept 30	" "	59	365 60
				Oct 31	" "	71	365 60
				Nov 29	" "	85	365 60
				Dec 31	" "	101	367 77
			4390 1				4390 1

Advance on Fine Instruments

1890			1890				
Dec 31	To Fine Instruments 104	27 26 23	June 1	By Sundries	7	11 25 50	
			" 30	" "	24	22 7 88	
			July 31	" "	34	22 7 88	
			Aug 31	" "	44	22 7 88	
			Sept 30	" "	59	22 7 88	
			Oct 31	" "	71	22 8 39	
			Nov 29	" "	85	23 0 41	
			Dec 31	" "	101	23 0 41	
		27 26 23				27 26 23	

Interest on Investment

1890			1890				
Dec 31	To Profit & Loss 104	90 85 04	June 1	By Sundries	7	33 77 10	
			" 30	" "	25	81 5 42	
			July 31	" "	34	81 5 42	
			Aug 31	" "	44	81 5 42	
			Sept 30	" "	59	81 5 42	
			Oct 31	" "	71	81 5 42	
			Nov 29	" "	85	81 5 42	
			Dec 31	" "	101	81 5 42	
		90 85 04				90 85 04	

Advance on Machinery and Tools

1890			1890				
Dec 31	To Machy & Tools 104	59 66 44	June 1	By Sundries	7	25 34 02	
			" 30	" "	24	49 8 96	
			July 31	" "	34	49 0 07	
			Aug 31	" "	44	49 4 07	
			Sept 30	" "	59	49 1 03	
			Oct 31	" "	71	49 1 06	
			Nov 29	" "	85	48 9 15	
			Dec 31	" "	101	49 1 18	
		59 66 44				59 66 44	

Depreciation Account

1890			1890				
Dec 31	To Profit & Loss 104	27 96 00	June 1	By Sundries	7	11 65 00	
			" 30	" "	24	23 3 00	
			July 31	" "	34	23 3 00	
			Aug 31	" "	44	23 3 00	
			Sept 30	" "	59	23 3 00	
			Oct 31	" "	71	23 3 00	
			Nov 29	" "	85	23 3 00	
			Dec 31	" "	101	23 3 00	
		27 96 00				27 96 00	

Advance on Small Tools

1890			1890				
Dec 31	To Small Tools 104	100 5 72	June 1	By Sundries	7	4 0 3 21	
			" 30	" "	24	8 4 24	
			July 31	" "	34	8 4 75	
			Aug 31	" "	44	8 4 99	
			Sept 30	" "	59	8 5 98	
			Oct 31	" "	71	8 6 11	
			Nov 29	" "	85	8 6 38	
			Dec 31	" "	101	8 6 46	
		100 5 72				100 5 72	

Tools Account

1890			1890				
Dec 31	To Sundries 95	13 32 00	June 1	By Sundries	7	21 87 05	
1891 June 1	" Sales 261 261	23 55 05	" 30	" "	24	12 5 00	
			July 31	" "	34	12 5 00	
			Aug 31	" "	44	12 5 00	
			Sept 30	" "	59	12 5 00	
			Oct 31	" "	71	12 5 00	
			Nov 29	" "	85	12 5 00	
			Dec 31	" "	101	12 5 00	
			1891 Mar 31	" "	148	12 5 00	
			" 31	" "	149	12 5 00	
			" 31	" "	151	12 5 00	
			May 31	" "	176	12 5 00	
			" 31	" "	181	12 5 00	
		36 87 05				36 87 05	

Foreign Phonograph Royalty

1890				1890			
Dec 31	To Profit and Loss 104	1 8 7 9 0 6		June 1	By Sundries 7	1 8 7 1 0 6	
				July 28	" Accts Receivable 27	4 0 0	
		1 8 7 9 0 6				1 8 7 9 0 6	

Gold and Stock Telephone Royalty

1890				1890			
June 30	To Sundries 10	1 5 0 0 0		June 1	By Sundries 7	1 7 5 0 0 0	
July 31	" Accts Royalty 28	1 5 0 0 0		" 30	" Gold & Stk. Ry 10	5 0 0 0 0	
Aug 31	" " " 38	1 5 0 0 0		July 31	" " " " " 28	5 0 0 0 0	
Sept 30	" " " 51	1 5 0 0 0		Aug 31	" " " " " 38	5 0 0 0 0	
Oct 31	" " " 65	1 5 0 0 0		Sept 30	" " " " " 50	5 0 0 0 0	
Nov 29	" " " 79	1 5 0 0 0		Oct 31	" " " " " 65	5 0 0 0 0	
Dec 31	" " " 94	1 5 0 0 0		Nov 29	" " " " " 79	5 0 0 0 0	
" 31	" Profit and Loss 104	4 2 0 0 0 0		Dec 31	" " " " " 93	5 0 0 0 0	
		5 2 5 0 0 0				5 2 5 0 0 0	

Electric Light Bonds Interest

1890				1890			
Dec 31	To Profit and Loss 104	3 0 0 0		June 1	By Sundries 7	3 0 0 0	

English Quadruplex Royalty

1890				1890			
Dec 31	To Profit and Loss 104	6 7 6 7 2		June 1	By Sundries 7	6 7 6 7 2	
" 31	" " " " 284	8 7 3 0 4		1891 Mar 1	" Accts Receivable 144	8 7 3 0 4	
		1 5 4 9 7 6				1 5 4 9 7 6	

Phonograph Manufacturing Rights

1890				1890			
Dec 31	To Profit and Loss 104	2 9 2 6 5 6 0 0		June 1	By Sundries 7	2 9 2 6 5 6 0 0	

Phonograph Patent Rights.

1890				1890			
Dec 31	To Profit and Loss 104	4 3 7 4 7 1 7 2		June 1	By Sundries 7	4 3 7 4 7 1 7 2	

Mimeograph Royalty

1890				1890			
July 31	To Sundries	29	2706 62	June 1	By Sundries	7	7851 01
Oct 14	" "	63	2278 2	" 30	" "	22	6418 20
Dec 31	" Profit and Loss	104	15130 30	Oct 31	" "	69	5623 53
			20117 74				20117 74
1891				1891			
Jan 15	To Sundries	108	3035 4	Jan 31	By Sundries	122	7419 52
Apr 15	" "	154	3855 9	Apr 30	" "	166	7523 08
July 15	" "	1[illegible]	3353 3	July 31	" "	202	8279 97
Oct 1	" "	238	2811 24	Oct 31	" "	247	7018 2
Dec 31	" Profit and Loss	252	19226 7				
			32313 9				32313 9

Edison Spanish Colonial Patent Rights

1890				1890			
Dec 31	To Profit and Loss	104	16700 00	June 1	By Sundries	7	16700 00

A. B. Dick Co. Dividend.

1890				1890			
Dec 31	By Profit and Loss	104	834 16	June 1	By Sundries	7	1741 6
1891							
" 31	" " " "	252	660 00	" 1	" A. B. Dick Co.	18	660 00
				1891			
				" 1	" " " "	184	660 00
			1494 16				1494 16
1895				1892			
Dec 31	To Profit and Loss	111	660 00	June 1	By A. B. Dick Co.	52	660 00
1893				1893			
" 30	" " " "	227	660 00	" 1	" " " "	167	660 00
			1320 00				1320 00
1894				1894			
Dec 1	To Profit and Loss	323	1320 00	Aug 1	By A. B. Dick Co.	298	1320 00
1896				1895			
Aug 31	" " " "	75	2640 00	June 27	" " " " "	11	660 00
				1896			
				June 1	" " " " "	63	660 00
				July 1	" " " " "	67	1320 00
			3960 00				3960 00

Foy Phonograph Rights and Licenses.

1890				1890			
Dec 31	To Profit and Loss	104	13675000	June 1	By Sundries	7	13675000

Edison General Electric Co. Dividend.

1890				1890			
Dec 31	To Profit and Loss	104	7753600	June 1	By Sundries	7	12304000
1891				July 3	" Cash	24	1761600
" 31	" " " "	252	7464400	Oct 1	" Accts Receivable	69	1761600
				1891			
				Feb 2	" " "	125	1761600
				" 5	" " "	126	1046000
				Mar 3	" " "	144	1686000
				May 1	" " "	171	1625600
				" 1	" " "	171	400000
				Aug 1	" " "	206	1625600
				" 1	" " "	206	400000
				Nov 2	" " "	254	14682000
				" 2	" " "	254	14682000
			15218200				15218200

Electric Pen Royalty

1890				1890			
Dec 31	To Profit and Loss	104	3344	June 1	By Sundries	7	3344
1891				1891			
" 31	" " " "	282	415 12	Jan 6	" Accts Receivable	107	4512
1892				1892			
Dec 31	" " " "	111	61 88	Jan 16	" " "	285	4049
							2139
				Dec 1	" " "	104	61 88
			61 88				61 88
1894				1894			
Dec 1	To Profit and Loss	323	6 63	Jan 1	By Accts Receivable	210	6 63

Battery Sales Account

1890 June 1	To Profit and Loss 131	93 38	1890 June 1	By Sundries	7	93 38	

House Rent Silver Lake N. J.

1890 Dec 31	To Profit and Loss 111	126 15	1890 June 1	By Sundries	7	126 15	

Electric Railway of United States Stock

1890 Dec 31	To Profit and Loss 105	2378000	1890 June 1	By Sundries	7	2378000	

E. P. Juice A/c.

1890 Dec 31	To Accts. Receivable 103	116	1890 June 1	By Sundries	7	12973	
1891 " 31	" Profit and Loss 282	13957	Aug 5	" Accts. Receivable	36	1080	
		14073				14073	

Edison Electric Ltg Coy. N. Y. Dividend

1890 Dec 31	To Profit and Loss 105	20746	1890 June 1	By Sundries	7	10346	
			Aug 1	" Accts. Receivable	36	5200	
			Nov 1	" " "	74	5200	
		20746				20746	
1891 " 31	To Profit and Loss 282	42120	1891 Jan 15	By Accts. Receivable	109	5200	
			Feb 2	" " "	125	26000	
			May 1	" " "	171	5460	
			Aug 1	" " "	219	5460	
		42120				42120	

American Bell Telephone Coy Revenue A/c

1890 Dec 31	To Profit and Loss 105	600000	1890 June 1	By Sundries	6	25000	
			" 30	" Amer. Bell Teleph. Coy	16	50000	
			July 31	" " " "	28	50000	
			Aug 31	" " " "	39	50000	
			Sept 30	" " " "	51	50000	
			Oct 31	" " " "	65	50000	
			Nov 29	" " " "	78	50000	
			Dec 31	" " " "	93	50000	
		600000				600000	
1891 May 1	To folio 167	200000	1891 Jan 31	By Amer. Bell Teleph. Co.	113	50000	
			Feb 28	" " " "	129	50000	
			Mar 31	" " " "	140	50000	
			Apr 30	" " " "	156	50000	
		200000				200000	

Bills Payable Account.

1890				1890			
June 13	To bank	9	500000	June 1	By Sundries	6	1000000
" 14	" "	9	500000	Sept 9	" Central Trust Coy.	49	1000000
Oct 16	"	197		Oct 16	" Brooklyn " "	63	500000
1891				1891			
Nov 12	" Central Trust Coy.	137	1000000	Jan 26	" United States Trust Coy	111	750000
Apr 16	" Brooklyn " "	155	500000	Mar 9	" Central Trust Coy	137	1000000
July 27	" United States Trust Coy	177	750000	Apr 16	" Brooklyn " "	155	500000
Aug 7	" Mr. " "	209	500000	July 27	" United States Trust Coy	177	750000
Sept 9	" Central Trust Coy	222	1000000	Sept 9	" Central Trust Coy	222	1000000
Oct 16	" bank	257	500000	Oct 16	" Juliette E. Hammond Coy	241	500000
Dec 1	" Sales	16	2200000				
			6100000				6100000

Estate of Mary Ellison

1890				1890			
Nov 29	To Sundries	50	1392	June 1	By Sundries	7	16597 34
1891							
Oct 28	" "	131	15000	July 8	" bank	16	30000
Nov 30	" "	260	1560	Sept 27	" "	52	30000
				1891			
June 30	" "	55	15000	Jan 6	" "	114	30000
1892							
Nov 30	" "	93	11772	Apr 1	" "	156	30000
1893							
Jan 1	" Sales	173	4210 10	July 23	" "	214	30000
				1892			
				Dec 22	" "	272	30000
				Jan 4	" "	278	30000
				Apr 3	" "	7	30000
				July 20	" "	46	30000
				Oct 5	" "	76	30000
			46597 34				46597 34

New York New Haven and Hartford R.R. Bonds Revenue.

1890				1890			
Dec 31	To Profit and Loss	105	40000	June 2	By bank	14	20000
				Dec 1	" D.M. & Coy	86	20000
			40000				40000
1891				1891			
" 31	To Profit and Loss	282	20000	June 1	By D.M. & Coy	184	20000

City of Hartford Bonds Revenue

1890				1890			
Dec 31	To Profit and Loss	105	75000	July 1	By D.M. & Coy	25	75000
1891				1891			
" 31	" " " "	282	135000	Jan 2	" " " "	106	75000
				July 1	" " " "	202	60000
			135000				135000

New York Lackawanna and Western R.R. Bonds Revenue.

1890				1890			
Dec 31	To Profit and Loss	105	150000	July 1	By D.M. & Coy.	25	150000
1891				1891			
" 31	" " " "	282	300000	Jan 2	" " " "	106	150000
				July 1	" " " "	202	150000
			300000				300000
1892				1892			
Dec 31	To Profit and Loss	111	300000	Jan 31	By D.M. & Coy.	283	150000
				July 1	" " " "	45	150000
			300000				300000
1893				1893			
Dec 31	To Profit and Loss	237	150000	Jan 1	By Accts Receivable	114	150000

New York Central R.R. Bonds Revenue.

1890				1890			
Dec 31	To Profit and Loss	105	175000	July 1	By D.M. & Coy.	25	175000
1891				1891			
" 31	" " " "	282	350000	Jan 2	" " " "	106	175000
				July 1	" " " "	202	175000
			350000				350000
1892				1892			
Dec 31	To Profit and Loss	111	350000	Jan 1	By D.M. & Coy.	283	175000
				July 1	" " " "	45	175000
			350000				350000
1893				1893			
Dec 30	To Profit and Loss	237	315972	Jan 1	By Accts Receivable	114	175000
				Oct 1	" " "	207	140972
			315972				315972

New York, Lake Shore R.R. Bonds Revenue

1890					1890						
Dec	31	To Profit and Loss	105	2 0 0 0 0 0	July	1	By D. M. & Co.	25		2 0 0 0 0 0	
1891					1891						
"	31	" " " "	282	6 0 0 0 0	Jan	2	" " " " "	106		6 0 0 0 0	

Chicago, Indianapolis & St. Louis and Chicago C.D. Bonds Revenue

1890					1890						
Dec	31	To Profit and Loss	105	2 0 0 0 0 0	Aug	1	By Grant Morgan & Co.	36		1 0 0 0 0 0	
1891					Nov	1	" " " "	75		1 0 0 0 0 0	
"	31	" " " "	282	4 0 0 0 0 0	1891						
					Feb	2	" " " "	125		1 0 0 0 0 0	
					May	1	" " " "	171		1 0 0 0 0 0	
					Aug	1	" " " "	206		1 0 0 0 0 0	
					Nov	2	" " " "	254		1 0 0 0 0 0	
				6 0 0 0 0 0						6 0 0 0 0 0	
1892					1892						
Dec	31	To Profit and Loss	111	4 0 0 0 0 0	Feb	1	By Accts Receivable	296		1 0 0 0 0 0	
					May	2	" " "	20		1 0 0 0 0 0	
					Aug	1	" " "	55		1 0 0 0 0 0	
					Nov	1	" " "	88		1 0 0 0 0 0	
				4 0 0 0 0 0						4 0 0 0 0 0	

Central Trust Company

1890					1890						
Sept	4	To Bills Payable	49	1 0 0 0 0 0 0 0	Sept	9	By Cash	56		1 0 0 0 0 0 0 0	
1891					1891						
Mar	9	" " "	137	1 0 0 0 0 0 0 0	Mar	12	" Bills Payable	137		1 0 0 0 0 0 0 0	
Sept	9	" " "	222	1 0 0 0 0 0 0 0	Sept	9	" " "	222		1 0 0 0 0 0 0 0	
				3 0 0 0 0 0 0 0						3 0 0 0 0 0 0 0	

Edison United Phonographs Corp Experiments

1890					1890						
Oct	1	To Accts Receivable	60	4 6 6 1 15	Sept	1	By Accts Receivable	48		8 6 2 9 49	
Dec	3	" E.M.P. Corp	86	7 7 0 2	Oct	1	" " "	61		1 6 9 6 79	
"	26	" " " "	91	5 2 5	Dec	18	" " "	89		1 5 2 7 48	
"	31	" Profit and Loss	105	7 8 9 9 95	"	26	" " "	91		7 8 9 61	
				1 2 6 4 3 37						1 2 6 4 3 37	
1891					1891						
April	30	To Labor and Material	170	1 3 15	Jan	27	By Accts Receivable	112		1 1 2 44	
Dec	31	" Profit and Loss	282	4 5 9 07	May	30	" " "	170		3 5 7 78	
				4 7 2 2 2						4 7 2 2 2	

United N.J. A. and Canal Corp Bonds Revenue

1890					1890						
Dec	31	To Profit and Loss	105	2 0 0 0 0 0	Sept	2	By D. M. and Co	49		2 0 0 0 0 0	
1892					1892						
Dec	31	" " " "	111	5 0 0 0 0 0	Mar	1	" Accts Receivable	311		6 0 0 0 0 0	
1893											
"	30	" " " "	237	3 8 9 7 23	Dec	23	" " "	100		2 0 0 0 0 0	
					1893						
					Mar	1	" " "	136		2 0 0 0 0 0	
					July	17	" D. M. & Co	181		7 5 5 56	
					Sept	1	" " " " "	199		1 0 0 0 0 0	
					"	13	" " " "	199		2 7 78	
					Oct	11	" " " " "	208		1 1 3 84	
				1 1 8 9 7 23						1 1 8 9 7 23	

Edison Electric Lig Corp Int. Annual Dividend

1890					1890						
Dec	31	To Sundries	95	1 3 50	Sept	15	By Accts Receivable	50		1 2 0 0 0	
"	31	" Profit and Loss	105	2 4 1 50	Dec	19	" " "	90		1 3 5 0 0	
1891					1891						
"	31	" " " "	282	6 7 50	Aug	1	" " "	206		6 7 50	
				3 2 2 5 0						3 2 2 5 0	
1892					1892						
Dec	31	To Profit and Loss	111	1 3 5 0 0	Feb	1	By Accts Receivable	296		6 7 50	
					July	20	" " "	45		6 7 50	
				1 3 5 0 0						1 3 5 0 0	
1893					1893						
Dec	30	To Profit and Loss	237	6 7 50	Jan	16	By Accts Receivable	115		6 7 50	

Brooklyn Trust Coy.

1890																							
Oct	16	To Bills Payable	63	50	00	000			Oct	16	By Cash	741	50	00	000								
1891									1891														
Apr	16	" " "	155	50	00	000			Apr	16	" Bills Payable	155	50	00	000								
				100	00	000							100	00	000								

Automatic Phonograph Exhibition Coy.

1890																							
Dec	31	To Nickel Slot Patents	105	550	00	000			Dec	31	By Aut. Phono Exh. Acct.	105	550	00	000								

Edison Electric Light Coy. London.

1890									1890														
Dec	31	To English Patents 92		977	400				Nov	1	By Edison Mach. Wks	72	3	790	26								
									1891														
									Apr	29	" Sundries	511	4	957	74								
									Apr	1	" Cash	1514		102	600								
				977	400								97	740	00								

Nickel Slot Patents

1890									1890														
Dec	31	To Profit and Loss	105	550	00	000			Dec	31	By Aut. Phono Exh. Coy.	105	550	00	000								

Brush Electric Engineering Coy Revenue

1890									1890														
Dec	31	To Profit and Loss	105		12	04			Dec	31	By Dr. + Coy.	86		12	04								
Dec	31	" " "	332		55	02			1891														
									Mar	7	" " " "	1114		15	72								
									Oct	16	" " " "	241		30	30								
					67	06								67	06								
1892									1892														
Dec	31	To Profit and Loss	111		79	46			Feb	26	By D. Dr and Coy.	201		39	73								
1893																							
Feb	28	" Cash	1591		5	62			Oct	17	" " " "	78		39	73								
Dec	30	" Profit and Loss	237		73	09			1893														
									Mar	31	" " " "	1111		35	36								
									Aug	31	" Sundries	194		43	35								
				158	17								158	17									
1894									1894														
Dec	31	To Profit and Loss	330		71	34			Mar	31	" "	264		35	73								
									Dec	31	" "	328		35	61								
					71	34								71	34								
1896									1895														
Aug	31	To Profit and Loss	75		35	59			July	31	By Sundries	19		35	59								

United States Trust Coy of New York.

1891									1891														
Jan	26	To Bills Payable	111	75	00	000			Jan	27	By Cash	126	70	00	000								
Feb	27	" " "	197	75	00	000			"	28	" "	126		50	000								
Aug	7	" Cash	319		50	000			July	27	" Bills Payable	197	75	00	000								
									Aug	7	" " "	209		50	000								
				155	00	000							155	00	000								
1892									1892														
Jan	27	To Bills Payable	287	70	00	000			Jan	27	" Bills Payable	287	70	00	000								

Gold and Stock Telephone Royalty

1891					1891			
Jan 31	To Accts Payable	113		15000	Jan 31	By Gt & Tel Co	113	50000
Feb 28	" " "	129		15000	Feb 28	" " " "	129	50000
Mar 31	" " "	140		15000	Mar 31	" " " "	140	50000
Apr 30	" " "	156		15000	Apr 30	" " " "	156	50000
May 31	" " "	174		15000	May 31	" " " "	174	50000
June 30	" " "	187		15000	June 30	" " " "	187	50000
July 31	" " "	198		15000	July 31	" " " "	198	50000
Aug 31	" " "	209		15000	Aug 31	" " " "	209	50000
Sept 30	" " "	227		15000	Sept 30	" " " "	227	50000
Oct 31	" " "	243		15000	Oct 31	" " " "	243	50000
Nov 30	" " "	264		15000	Nov 30	" " " "	259	50000
Dec 31	" Folio	170		35000				
				550000				550000

Dunderberg Real Estate Bonds

1891					1893			
Jan 31	To Sundries	118		3962	Feb 28	By Accts Receivable	135	8526
Dec 31	" "	275		1386	Oct 31	" " "	211	1080
1892								
Jan 31	" "	290		1818				
Mar 31	" "	25		400				
Sept 30	" "	93		960				
1893								
Oct 31	" "	212		1080				
				9606				9606

Advance on Labor and Material

1891					1891			
May 31	To Sundries	176		12914	Mar 31	By Sundries	148	70316
" 31	" "	181		229	" 31	" "	149	66843
June 30	" "	191		1975	" 31	" "	151	90752
Oct 27	" "	245		156	April 30	" "	161	20319
" 31	" "	251		2186	May 31	" "	181	7239
Dec 31	" Profit and Loss	282		74777	June 30	" "	193	77601
					July 31	" "	204	66431
					Aug 31	" "	215	41829
					Sept 30	" "	235	4329
					Oct 31	" "	251	66645
					Nov 30	" "	264	46575
					Dec 31	" "	279	2102
				874197				874197

Phonographs Patents outside of United States

1891					1891			
Dec 31	To Profit and Loss	282		250000	April 30	By Accts Receivable	170	250000

Taxes Account

1891					1891			
Sept 30	To Sundries	230		15480	June 1	From folio	247	2350
1892					" 30	By Sundries	190	1250
Mar 31	" folio	264		20570	July 31	" "	204	1250
					Aug 31	" "	215	1250
					Sept 30	" "	235	1250
					Oct 31	" "	251	1250
					Nov 30	" "	264	1250
					Dec 31	" "	279	1250
					1892			
					Jan 31	" "	295	1250
					Feb 29	" "	309	1250
					Mar 31	" "	5	1250
				36050				36050

Insurance Account

1891					1891			
June 1	From folio	244		9082	June 30	By Sundries	193	1032
Aug 31	To Sundries	212		4715	July 31	" "	204	1032
Sept 30	" "	230		1325	Aug 31	" "	215	1032
Oct 31	" "	245		1925	Sept 30	" "	235	1070
Nov 30	" "	260		9625	Oct 31	" "	251	1070
1892					Nov 30	" "	264	1070
Jan 31	" "	291		8250	Dec 31	" "	279	1070
Feb 29	" "	304		16500	1892			
Mar 31	" "	185		1750	Jan 31	" "	295	1070
					Feb 29	" "	309	1070
					Mar 31	" "	5	1070
					Apr 30	" "	18	1070
					May 31	" "	29	1070
					June 30	" "	45	1070
	To Folio	264		121877		By Folio	264	13857

The Equitable Life Assurance Cy

1891				1891			
Oct 16	To Bills Payable	241	50 000 00	Oct 16	By Cash	237	50 000 00

Mimeographs Royalty

1892				1892			
Jan 15	To Sundries	285	387 42	Jan 31	By Sundries	293	9 566 61
Feb 15	" "	8	373 84	Apr 30	" "	16	972 44
Aug 1 (July 1891)	" "	60	271 63	July 30	" "	50	670 70
Oct 1	" "	76	248 50	Oct 31	" "	84	613 61
Dec 31	" Profit and Loss	111	1 971 47				
			3 213 36				3 213 36
1893 Feb 1	To Sundries	125	289 86	1893 Jan 31	By Sundries	121	715 70
Apr 1	" "	143	371 89	Apr 30	" "	154	918 25
" 31	" "	184	238 51	July 31	" "	186	588 95
Oct 31	" "	211	172 17	Oct 31	" "	213	425 10
Dec 30	" Profit and Loss	237	1 575 57				
			2 648 00				2 648 00

Western Union Telegraph Company

1892				1892			
Jan 31	To Acct Mimeographs	288	583 33	Jan 4	By Cash	278	583 33
Feb 29	" " "	302	583 33	Feb 1	" "	288	583 33
Mar 31	" " "	317	583 33	Mar 3	" "	306	583 33
Apr 30	" " "	16	583 81	Apr 1	" "	2	583 81
			2 333 80				2 333 80

Depreciation Account

1892				1892			
Dec 31	To Sundries	113	5 236 92	Jan 31	By Sundries	295	436 41
				Feb 29	" "	307	436 41
				Mar 31	" "	5	436 41
				Apr 30	" "	18	436 41
				May 31	" "	29	436 41
				June 30	" "	41	436 41
				July 30	" "	52	436 41
				Aug 31	" "	65	436 41
				Sept 30	" "	74	436 41
				Oct 31	" "	85	436 41
				Nov 30	" "	96	436 41
				Dec 31	" "	107	436 41
			5 236 92				5 236 92

Royalties received under the Edison General Electric Cy Contract

Dated Oct 1-1890

1892				1892			
Dec 31	To Profit and Loss	111	29 481 30	Feb 1	By Accts Receivable	297	230 346
1893 " 30	" " "	237	11 712 39	Mar 31	" " "	317	306 276
				Nov 30	" Edison Real Estate	95	338 358
				1893 Mar 31	" " " "	1114	297 738
				Aug 31	" " " "	194	562 571
				Sept 30	" " " "	204	139 680
				Nov 30	" " " "	223	171 250
			41 193 69				41 193 69

The Orange Chat Bonds Avenue

1892				1892			
Dec 31	To Profit and Loss	111	6 25	Feb 2	By Accts Receivable	297	6 25
1893 " 30	" " "	237	6 25	1893 Feb 2	" " "	125	6 25
			12 50				12 50

Edison Electric Illg Company New York 5% Bonds Account

Date	Particulars	Folio	Amount	Date	Particulars	Folio	Amount
1892 Dec 31	To Profit and Loss	111	50000	1892 Mar 16	By Accts Receivable	316	2500
1893 " 30	" " "	238	50000	Sept 2	" " "	67	2500
				1893 Mar 1	" " "	136	2500
				Sept 1	" " "	177	2500
			100000				10000
1894 Dec 1	To Profit and Loss	323	2500	1894 Mar 17	By Accts Receivable	260	2500

Bonds Account

Date	Particulars	Folio	Amount	Date	Particulars	Folio	Amount
1892 Dec 31	To Profit and Loss	111	237000	1893 Mar 1	By Accts Receivable	57	2370
1893 " 30	" " "	237	882000	Mar 1	" " "	138	22200
				Mar 1	" " "	218	66000
			1119000				1119000

Bonds American Phonograph Co Bonds Account

Date	Particulars	Folio	Amount	Date	Particulars	Folio	Amount
1892 Dec 31	To Profit and Loss	111	237000	1893 Mar 1	By Accts Receivable	57	2370
1893 " 30	" " "	237	882000	Mar 1	" " "	138	22200
				Mar 1	" " "	218	66000
			1119000				1119000

Bills Payable Account

Date	Particulars	Folio	Amount	Date	Particulars	Folio	Amount
1892 Sept 30	To Sundries	71	113000	1892 Mar 31	From folio	261	20570 5
1893 Sept 30	" "	202	98100	Apr 30	By Sundries	18	12500
1894 Sept 29	" "	306	112500	May 31	" "	29	12500
				June 30	" "	41	12500
				July 30	" "	52	12500
				Aug 31	" "	65	12500
				Sept 30	" "	74	12500
				Oct 31	" "	85	12500
				Nov 30	" "	96	12500
				Dec 31	" "	109	12500
				1894 Sept 29	" "	308	5395
			3236000				3236000

Legal Expenses

Date	Particulars	Folio	Amount	Date	Particulars	Folio	Amount
1892 Nov 1	From Notes	169	14735 20	1892 Dec 31	By Profit and Loss	111	150685 4
" 30	To Sundries	73	1466 66				
Dec 31	" "	105	1666 68				
			150685 4				150685 4
1893 Jan 31	To Sundries	118	13370	1893 Dec 30	By Profit and Loss	237	48890
Sept 30	" "	202	5500				
			48890				48890
1894 Mar 31	To Sundries	263	5000	1894 Dec 31	By Profit and Loss	330	10040 0
May 31	" "	301	5040 0				
			10040 0				10040 0
1895 June 27	To Sundries	10	3350 8	1896 Dec 31	By Profit and Loss	93	3850 8
1896 May 31	"	60	1500 0				
			3850 8				3850 8

Insurance Account

Date	Particulars	Folio	Amount	Date	Particulars	Folio	Amount
1892 July 30	From folio	261	8328 1	1892 July 30	By		
Aug 31	To Sundries	61	2872 5	" 30	By Sundries	52	1070 0
Oct 31	" "	83	6875	Aug 31	" "	65	1070 0
Nov 30	" "	93	1120 75	Sept 30	" "	74	1070 0
Dec 31	" "	105	8250	Oct 31	" "	85	1070 0
1893 Apr 30	" "	151	3160 25	Nov 30	" "	96	1070 0
June 30	" "	174	880 0	Dec 31	" "	109	1070 0
				1893 Jan 31	" "	122	1070 0
				Feb 28	" "	133	1070 0
				Mar 31	" "	145	1070 0
				Apr 30	" "	154	1070 0
				May 31	" "	166	1070 0
				July 1	" "	249	8120 21
				July 30	" Sundries	177	1070 0
			20963 1				20963 1

Australasian Electric Light, Power and Storage Co Limited Dividend

Date	Particulars	Folio	Amount	Date	Particulars	Folio	Amount
1892 Dec 31	To Profit and Loss	111	4850 30	1892 Nov 30	By Sundries	95	4850 30

General Electric Co. Bonds Account

Date	Item	Folio	Amount	Date	Item	Folio	Amount
1892 Dec 31	To Profit and Loss	111	6250.00	1892 Dec 23	By Accts Receivable	101	6250.00
1893 " 30	" " "	237	6250.00	1893 June 1	" " "	149	6250.00
			12500.00				12500.00
1894 Dec 31	To Profit and Loss	330	18000.00	1894 Feb 31	By Accts Receivable	250	6250.00
				June 1	" " "	286	6250.00
				Dec 1	" " "	324	5500.00
			18000.00				18000.00

Lehigh Valley R. R. Joint New York Bonds Account

Date	Item	Folio	Amount	Date	Item	Folio	Amount
1893 Dec 30	To Profit and Loss	237	22500.00	1893 Jan 1	By Accts Receivable	114	11250.00
				July 1	" " "	180	11250.00
			22500.00				22500.00
1894 Dec 1	To Profit and Loss	323	22500	1894 Jan 1	By Accts Receivable	239	22500

Northern Pacific R. R. Co. Bonds Account

Date	Item	Folio	Amount	Date	Item	Folio	Amount
1893 Dec 30	To Profit and Loss	237	30000.00	1893 Jan 1	By Accts Receivable	115	15000.00
				July 1	" " "	180	10500.00
				" 1	" D. Boyd & Co	180	4500.00
			30000.00				30000.00

Gold and Stock Telephone Royalty

Date	Item	Folio	Amount	Date	Item	Folio	Amount
1893 Jan 31	To Accts Payable	116	1500.00	1893 Jan 31	By Gold Tel Co	116	500.00
Feb 28	" " "	129	1500.00	Feb 28	" " " "	129	500.00
Mar 31	" " "	138	1500.00	Mar 31	" " " "	138	500.00
Apr 30	" " "	150	1500.00	Apr 30	" " " "	149	500.00
May 31	" " "	161	1500.00	May 31	" " " "	161	500.00
June 30	" " "	171	1500.00	June 30	" " " "	171	500.00
July 31	" " "	182	1500.00	July 31	" " " "	182	500.00
Aug 31	" " "	192	1500.00	Aug 31	" " " "	192	500.00
Sept 30	" " "	200	1500.00	Sept 30	" " " "	200	500.00
Oct 31	" " "	209	1500.00	Oct 31	" " " "	209	500.00
Nov 29	" " "	219	1500.00	Nov 29	" " " "	219	500.00
Dec 30	" " "	227	1500.00	Dec 30	" " " "	227	500.00
" 30	" Profit and Loss	237	6200.00				
			6000.00				6000.00

American Bell Telephone Co. Account

Date	Item	Folio	Amount	Date	Item	Folio	Amount
1893 Dec 30	To Profit and Loss	237	5000.00	1893 Jan 31	By American Bell Tel Co	116	500.00
				Feb 28	" " " " "	129	500.00
				Mar 31	" " " " "	138	500.00
				Apr 30	" " " " "	151	500.00
				May 31	" " " " "	160	500.00
				June 30	" " " " "	171	500.00
				July 31	" " " " "	182	500.00
				Aug 31	" " " " "	192	500.00
				Sept 30	" " " " "	200	500.00
				Oct 31	" " " " "	209	500.00
				Nov 30	" " " " "	220	500.00
				Dec 30	" " " " "	227	500.00
			5000.00				6000.00

Depreciation Account

Date	Item	Folio	Amount	Date	Item	Folio	Amount
1893 Dec 30	To Sundries	237	48180.00	1893 Jan 31	By Sundries	122	4015.50
				Feb 28	" "	133	4015.50
				Mar 31	" "	145	4015.50
				Apr 30	" "	155	4015.50
				May 31	" "	166	4015.50
				June 30	" "	177	4015.50
				July 31	" "	188	4015.50
				Aug 31	" "	197	4015.50
				Sept 30	" "	205	4015.50
				Oct 31	" "	215	4015.50
				Nov 30	" "	225	4015.50
				Dec 30	" "	234	4015.50
			48180.00				48180.00

Cincinnati Indianapolis St. Louis and Chicago R.R. Bonds Revenue

1893				1893			
Dec 30	To Profit and Loss	237	4 0 0 0 0 0	Dec 1	By Accts Receivable	1254	1 0 0 0 0 0
				Mar 1	" " "	155	1 0 0 0 0 0
				Aug 1	" " "	190	1 0 0 0 0 0
				Nov 1	" " "	218	1 0 0 0 0 0
			4 0 0 0 0 0				4 0 0 0 0 0
1894 Dec 1	To Profit and Loss	353	1 2 5 1 10	1894 Feb 1	By Accts Receivable	250	7 5 0 0 0
				" 21	" " "	251	3 8 3 3
				May 1	" " "	278	1 0 0 0 0
				" 1	" " "	278	3 5 0 0 0
				" 16	" " "	279	1 7 7 7
			1 2 5 1 10				1 2 5 1 10

Autographic Telegraphy Revenue

1893				1893			
May 1	To Bank	191	5 0 0 0	May 1	By Accts Receivable	128	2 0 0 0 0
Dec 30	" Profit and Loss	237	1 5 0 0 0				
			2 0 0 0 0				2 0 0 0 0

Mortgage Account

1893				1893			
Dec 31	To Bridge Co	98	2 9 0 0 0 0 0	May 27	By Accts Receivable	160	2 0 0 0 0 0 0
				Apr 1895 22	" " "	350	4 5 0 0 0 0
				" 22	" " "	350	4 5 0 0 0 0
			2 9 0 0 0 0 0				9 0 0 0 0 0

Mortgage Expenses

1893				1893			
May 31	To Petty Cash	162	2 7 5	Oct 1	By Accts Receivable	207	1 2 0 20
June 30	" Sundries	174	1 1 7 15				
			1 2 0 20				1 2 0 20

Insurances Account

1893				1893			
July 1	Brought Folio	264	8 1 2 31	July 31	By Sundries	188	1 0 7 00
Sept 30	To Sundries	202	2 6 9 50	Aug 1	" Cash	202	4 00
Dec 30	" "	230	4 1 5 10	31	" Sundries	197	1 0 7 00
1894 Mar 31	" "	253	3 9 0 50	Sept 30	" "	205	1 0 7 00
July 31	" "	295	9 6 25	Oct 31	" "	215	1 0 7 00
Dec 31	" "	337	5 0 3 25	Nov 30	" "	228	1 0 7 00
				Dec 30	" "	234	1 0 7 00
				1894 Jan 31	" "	248	1 0 7 00
				Feb 28	" "	256	1 0 7 00
				Mar 31	" "	267	1 0 7 00
				Apr 30	" "	275	1 0 7 00
	To Folio	271	2 4 8 6 71		By Folio	271	1 0 7 4 00

Edison and Swan United Electric Light Co Ltd Dividends

1893				1893			
Dec 30	To Profit and Loss	237	6 9 6 1 89	Aug 21	By Bank Co	190	6 9 6 1 89

Gold and Stock Telephone Royalty

1894					1894				
Jan 31	To Stock Royalty	242	150000		Jan 31	By Gold Tel Co	242	50000	
Feb 28	" " "	252	150000		Feb 28	" " " "	252	50000	
Mar 31	" " "	263	150000		Mar 31	" " " "	263	50000	
Apr 30	" " "	272	150000		Apr 30	" " " "	272	50000	
May 31	" " "	281	150000		May 31	" " " "	281	50000	
June 30	" " "	287	150000		June 30	" " " "	287	50000	
July 31	" " "	293	150000		July 31	" " " "		50000	
Aug 31	" " "	300	150000		Aug 31	" " " "	300	50000	
Sept 29	" " "	305	150000		Sept 29	" " " "	305	50000	
Oct 31	" " "	311	150000		Oct 31	" " " "	311	50000	
Nov 30	" " "	317	150000		Nov 30	" " " "	317	50000	
Dec 31	" " "	325	150000		Dec 31	" " " "	325	50000	
	" Profit and Loss	330	4 20000						
			6 00000					16 00000	

American Bell Telephone Revenue

1894					1894				
Dec 31	To Profit and Loss	330	6 00000		Jan 31	By Amer Bell Tel Co	242	50000	
					Feb 28	" " " " "	252	50000	
					Mar 31	" " " " "	263	50000	
					Apr 30	" " " " "	272	50000	
					May 31	" " " " "	281	50000	
					June 30	" " " " "	287	50000	
					July 31	" " " " "	293	50000	
					Aug 31	" " " " "	300	50000	
					Sept 29	" " " " "	305	50000	
					Oct 31	" " " " "	311	50000	
					Nov 30	" " " " "	317	50000	
					Dec 31	" " " " "	325	50000	
			6 00000					6 00000	

Mimeograph Royalty

1894					1894				
Jan 31	To Sundries	244	2 52 89		Jan 31	By Sundries	246	6 24 47	
Apr 19	" "	269	3 48 94		Apr 30	" "	274	8 61 59	
July 31	" "	293	2 17 49		July 31	" "	296	5 37 00	
Oct 31	" "	311	2 04 14		Oct 31	" "	314	5 04 05	
Dec 1	" Profit and Loss	323	1 50 365						
			2 52 711					2 52 711	
1895					1895				
Jan 31	To Sundries	332	2 26 62		Jan 31	By Sundries	335	5 59 57	
Apr 30	" "	351	2 50 79		Apr 30	" "	1	6 19 23	
July 31	" "	16	1 64 85		July 31	" "	19	4 07 05	
Oct 31	" "	32	1 75 69		Oct 31	" "	34	4 33 80	
1896					1896				
Jan 20	" "	44	2 92 17		Jan 31	" "	47	7 21 42	
Apr 30	" "	57	2 93 11		Apr 30	" "	58	7 23 75	
	To Folio	275	1 40 323			By Folio	275	3 46 482	

Edison General Electric Co Royalties under Contract dated Oct 1 1890

1894					1894				
Dec 1	To Profit and Loss	323	7 29 300		Jan 31	By Sundries	246	56 26 264	
1896									
Aug 31	" " " "	75	31 27 196		Apr 30	"	274	66 24 458	
					Sept 30	"	307	28 53 500	
					Oct 31	"	314	32 21 479	
					1895				
					Feb 28	"	341	32 54 318	
					1896				
					Feb 29	" C. H. Beer Co	48	28 01 765	
			38 56 496					38 56 496	

Depreciation Ck

1894					1894				
Dec 31	To Sundries		44 32 56		Jan 31	By Sundries	248	36 93 8	
					Feb 28	" "	256	36 93 8	
					Mar 31	" "	267	36 93 8	
					Apr 30	" "	275	36 93 8	
					May 31	" "	285	36 93 8	
					June 30	" "	289	36 93 8	
					July 31	" "	294	36 93 8	
					Aug 31	" "	301	36 93 8	
					Sept 29	" "	308	36 93 8	
					Oct 31	" "	312	36 93 8	
					Nov 30	" "	320	36 93 8	
					Dec 31	" "	329	36 93 8	
			44 32 56					44 32 56	

Insurance Account

1895					1894				
	From Folio	269	24 86 91			From Folio	269	10 74 00	
Mar 30	To Sundries	347	96 25		May 31	By Sundries	287	10 74 00	
Apr 30	" "	1	23 92 5		June 30	" "	289	10 74 00	
					July 31	" "	294	10 74 00	
					Aug 31	" "	301	10 74 00	
					Sept 29	" "	308	10 74 00	
					Oct 31	" "	312	10 74 00	
					Nov 30	" "	320	10 74 00	
					Dec 31	" "	329	10 74 00	
					1895				
					Jan 31	" "	336	10 74 00	
					Feb 28	" "	341	10 74 00	
					Mar 30	" "	346	10 74 00	
					Apr 30	" "	2	10 74 00	
					May 31	2 Balance folio 273	7	10 74 00	
			28 82 41					28 82 41	

Power Account

1895				1895			
Sept 30	To Sundries	29	1 2 6 0 0 0	Oct 31	By Sundries	312	9 4 0 0
				Nov 30	" "	320	9 4 0 0
				Dec 31	" "	327	9 4 0 0
				1895 Jan 31	" "	336	9 4 0 0
				Feb 28	" "	341	9 4 0 0
				Mar 30	" "	346	9 4 0 0
				Apr 30	" "	2	9 4 0 0
				May 31	" "	7	9 4 0 0
				June 29	" "	17	9 4 0 0
				July 31	" "	18	9 4 0 0
				Aug 31	" "	25	9 4 0 0
				Sept 30	" "	28	9 4 0 0
			1 2 6 0 0 0				1 2 6 0 0 0

Gold and Stock Telephone Royalty

1895				1895			
Jan 31	To Accts Payable	333	1 5 0 0 0	Jan 31	By Gold and Stock Tel Co	333	5 0 0 0 0
Feb 28	" " "	339	1 5 0 0 0	Feb 28	" " " " "	339	5 0 0 0 0
Mar 30	" " "	3115	1 5 0 0 0	Mar 30	" " " " "	3115	5 0 0 0 0
Apr 30	" " "	352	1 5 0 0 0	Apr 30	" " " " "	352	5 0 0 0 0
May 31	" " "	5	1 5 0 0 0	May 31	" " " " "	5	5 0 0 0 0
June 29	" " "	10	1 5 0 0 0				
July 31	" Profit and Loss	17	1 6 0 0 0 0				
			2 5 0 0 0 0				2 5 0 0 0 0

American Bell Telephone Revenue

1895				1895			
	To Folio	294	6 5 0 0 0 0	Jan 31	By Amer Bell Tel Co	333	5 0 0 0 0
				Feb 28	" " " " "	339	5 0 0 0 0
				Mar 30	" " " " "	3116	5 0 0 0 0
				Apr 30	" " " " "	352	5 0 0 0 0
				May 31	" " " " "	5	5 0 0 0 0
				June 29	" " " " "	10	5 0 0 0 0
				July 31	" " " " "	20	5 0 0 0 0
				Aug 31	" " " " "	23	5 0 0 0 0
				Sept 30	" " " " "	28	5 0 0 0 0
				Oct 31	" " " " "	33	5 0 0 0 0
				Nov 30	" " " " "	37	5 0 0 0 0
				Dec 31	" " " " "	41	5 0 0 0 0
				1896 Jan 31	" " " " "	45	5 0 0 0 0
			6 5 0 0 0 0				6 5 0 0 0 0

Depreciation Account

1896				1895			
Dec 31	To Sundries	93	3 0 3 1 2 0	Jan 31	By Sundries	336	3 3 6 8 4
				Feb 28	" "	341	3 3 6 8 4
				Mar 30	" "	346	3 3 6 8 4
				Apr 30	" "	2	3 3 6 7 8
				May 31	" "	7	3 3 6 7 8
				June 29	" "	17	3 3 6 7 8
				July 31	" "	18	3 3 6 7 8
				Aug 31	" "	25	3 3 6 7 8
				Sept 30	" "	28	3 3 6 7 8
			3 0 3 1 2 0				3 0 3 1 2 0

Insurance Account

1895				1895			
June 1	To Balance from folio	271	3 5 7 4 1	June 29	By Sundries	10	1 0 7 0 0
Aug 31	" Sundries	24	1 6 5 0 0	July 31	" "	18	1 0 7 0 0
Oct 31	" "	33	3 3 0 0 0	Aug 31	" "	25	1 0 7 0 0
Nov 30	" "	37	9 6 2 5	Sept 30	" "	28	1 0 7 0 0
Dec 31	" "	41	6 8 7 5	Dec 31	" Profit and Loss	72	2 7 3 1 6
1896 Feb 29	" "	50	9 6 2 5	" 31	" Rent Expense	93	1 4 1 1 2 9 1
Apr 30	" "	57	2 3 9 2 5				
May 31	" "	60	6 8 7 5				
July 31	" "	69	9 6 2 5				
Sept 30	" "	77	1 7 8 7 5				
Dec 31	" "	90	4 1 6 2 5				
			2 1 1 2 9 1				2 1 1 2 9 1

General Electric Company Retainer.

1896				1896			
	To Coupon # 7	78	1 5 0 0 0 0	Feb 29	By Income Account	49	1 5 0 0 0 0

American Bell Telephone Revenue

1896				1896					
Dec 31	To Profit and Loss 92	12	000000	Feb 1	From Folio	272	6	50	00
				" 29	By Amer Bell Tel Co	50		50	00
				Mar 31	" " " " "	52		50	00
				Apr 30	" " " " "	56		50	00
				May 31	" " " " "	59		50	00
				June 30	" " " " "	64		50	00
				July 31	" " " " "	68		50	00
				Aug 31	" " " " "	73		50	00
				Sept 30	" " " " "	77		50	00
				Oct 31	" " " " "	81		50	00
				Nov 30	" " " " "	85		50	00
				Dec 31	" " " " "	89		50	00
		12	000000				12	000	00

Edison Manufacturing Company Royalty

1896				1896					
Dec 31	To Profit and Loss 92	127	967	Feb 29	By Sundries	51	100	017	
				May 31	" "	61	27	850	
		127	967				127	967	

Telephone Patents A/c

1896				1896					
Dec 31	To Profit and Loss 92	8	000000	June 25	By Amer Bell Tel Co	63	8	000	00

North American Phonographs Co Claims

1896					1896						
Dec 31	To Sundries	92	22	242	64	Mar 1	By Accts Receivable	52		100	000
						Dec 31	" Profit and Loss	92	21	242	64
			22	242	64				22	242	64

Phonographs Royalty

1896					1896					
July 31	From Folio	270	1	403	23	July 31	From Folio	270	34	641	82
" 25	To Sundries	68		168	85	" 31	By Sundries	71		411	53
Oct 22	" "	80		106	54	Oct 31	" "	83		263	08
Dec 31	" Profit and Loss	92	2	416	41						
			4	142	73				4	142	73

National Phonograph Company Experiments

1896					1896					
Oct 31	To Sundries	82	10	113	54	July 31	By Sundries	71	6	238	56
						Sept 30	" "	78	3	874	98
			10	113	54				10	113	54

Tax Account

1896				1896			
Sept. 30	To Sundries	77	123300	Dec 31	By Genl Expenses	73	123300

Englishs Patents

1896				1896			
Dec 31	To Ledgers (P.&L.) Acc.t	73	1182372	Dec 31	By C.E. Light & Limited	73	977400
				" 31	" Profit & Loss	73	205972
			1182372				1182372

Labor and Material Subledger #6

This sub-ledger covers the period June 1890-December 1896. It consists of cost accounts for the various experiments performed at the laboratory. The book contains 453 numbered pages and an index. The spine is stamped "Labor & Material Sub-Ledger. No. 6. Laboratory T. A. Edison, Orange, N.J." It is labeled "9^" and "June 1890 to Jany 1896."

Blank pages not filmed: 90-97, 104-225.

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" " " " " " " 1149	356.
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Manufacturing Mineral Cylinders

1890							1890						
June	1	To Sundries	2	18	28	84	June	14	By Accts Receivable	15		18	00
	30	" "	24		25	00	Aug	19	" " "	37		82	70
July	31	" Petty Cash	28		2	13	"	19	" " "	38	1	64	50
	31	" Sundries	30	20	33	28	Dec	11	" " "	87		115	80
	31	" "	33		92	53	"	23	" " "	91		13	95
Aug	31	" "	40		2	25			By Balance			27	79
	31	" "	43		6	75							
Dec	31	" "	96	33	33	40							
	31	" "	101	39	53								
1891													
Mar	31	" Sundries	141		5	00							
Apr	30	" "	163		6	00							
				6	04	74					6	04	74
1892							1896						
Jan	1	To Balance		27	97	79	Aug	31	By Profit and Loss	75	27	97	79

1890. Phonograph Experiment

1890.							1890								
June	1	To Sundries	2	3	55	13	Aug	19	By Accts Receivable	37		3	50		
	30	" "	23		16	63	Sept	1	" " "	46	3	52	02		
July	31	" "	34		3	76	Oct	1	" " "	62		11	78		
Aug	31	" "	40		10	00	"	31	" " "	64		5	25		
Sept	30	" "	53		11	78	1891 Mar	1	" " "	136		5	25		
Dec	26	" R.A. P. Co.	92		5	25									
1891 Jan	31	" Sundries	118		5	25									
				4	07	80					4	07	80		

A. O. Tate Special.

1890						1890					
June	1	To Sundries	2		25	June	1	By Accts Payable	14		25
"	30	" "	19		54 00	July	1	" " Receivable	25		6 6 15
"	30	" "	23		12 15	Sept	1	" " "	49		12 67
Aug	31	" "	43		12 64	Oct	1	" " "	61		7 09
Sept	30	" "	58		7 07	1891 Apr	30	" Eden's Hem Stew Acc.	159		7 6 41
Nov	29	" "	80		7 6 41						
					1 6 2 5 7						1 6 2 5 7

1890 Simulation Experiments 1892

June	1	To Sundries	2	17	50	16	4		Mar	1	By Profit and Loss	311		12	14	48			
Sept	30	" "	57		33	12	7		"	1	" Accts Receivable	310			61	04			
Oct	31	" "	70		52	97	8		"	1	" " "	314			58	82			
Nov	1	" Edwin Mach. Works	72			2	55		"	31	" E. H. Elder Proj.	5			19	41			
"	29	" Sundries	80			65	54		Dec	31	" Profit and Loss	112		21	25	90			
"	29	" "	85			30	09												
Dec	31	" "	95			32	65												
	31	" "	100			45	26												
1891																			
Jan	31	" "	118			54	25												
	31	" "	123			38	82												
Feb	28	" Petty Cash	130			12	50												
	28	" Sundries	135			22	09												
Mar	31	" "	141			22	61												
"	31	" "	118		18	13	34												
"	31	" "	119		11	19	12												
"	31	" "	150		32	11	10												
Apl	30	" "	167		34	35	54												
May	31	" "	177				2	50											
	31	" "	180			13	87	6											
June	30	" "	192			5	89	1											
July	31	" "	203			62	34												
Aug	31	" "	211				1	00											
	31	" "	214		10	35	0												
Sept	30	" "	234			27	78												
Oct	31	" "	249		20	34	4												
Nov	30	" Petty Cash	259			10	56												
"	30	" Sundries	261		11	42	7												
"	30	" "	263		31	77	5												
Dec	31	" Petty Cash	274				35												
	31	" Sundries	275		12	30	4												
	31	" "	278		31	03	45												
1892																			
Jan	31	" "	291				4	27	Pur.										
	31	" "	294			56	77	Sal.											
Feb	29	" "	307			58	82	Pur.											
Mar	1	" Profit and Loss	311		19	23	2												
	31	" Sundries	4			19	41	Acts.											
				22	61	26	6					22	61	26	6				

Electric Drill.

1890									1892								
June	1	To Sundries	2	13	4	4	78	Dec	31	By Profit and Loss	112	13	4	4	78		

Electro Plating

Date		Particulars	Folio	Amount	Date		Particulars	Folio	Amount
1890					1890				
June	1	To Sundries	2	2392.68	Sept	1	By N. A. Phono Coy.	46	4406.57
"	30	" "	23	661.49	Oct	1	" " " "	62	789.06
July	31	" "	30	1.00	Nov	29	" Sundries	84	1.90
"	31	" "	33	636.17	Dec	16	" N. A. P. Coy.	89	869.22
Aug	31	" "	40	15.54	"	26	" " " " "	92	680.47
"	31	" "	43	699.69	1891 Jan	27	" " " " "	113	790.00
Sept	30	" "	53	31.10	Mar	1	" " " " "	136	1810.78
"	30	" "	57	757.96	Apr	30	" " " " "	169	980.81
Oct	31	" Petty Cash	65	12.40	"	30	" " " " "	169	589.90
"	31	" Sundries	66	50.10	May	31	" " " " "	182	405.25
"	31	" "	70	806.72	Sept	28	By Accts Receivable	226	5.20
Nov	29	" "	81	8.94	Nov	1	" Stock a/c	260	3.25
"	29	" "	84	673.43			By Balance Folio	12	23017.64
Dec	31	" Petty Cash	94	1.68					
"	31	" Sundries	95	30.57					
"	31	" "	100	757.75					
1891 Jan	31	" "	118	30.60					
"	31	" "	123	351.37					
Feb	28	" "	131	53.07					
"	28	" "	135	436.90					
Mar	1	" Profit and Loss	136	938.84					
"	31	" Sundries	141	130.73					
"	31	" "	150	850.08					
Apr	30	" "	163	12.46					
"	30	" "	167	577.44					
May	31	" "	177	50.40					
"	31	" "	180	354.85					
June	30	" "	189	65.30					
"	30	" "	192	362.75					
July	1	" Accts Receivable	195	2642.53					
"	1	" " "	195	18362.35					
"	31	" Sundries	199	43.33					
"	31	" "	203	273.59					
Aug	31	" "	212	18.80					
"	31	" "	214	230.84					
Sept	30	" "	231	56.65					
"	30	" "	234	181.66					
Oct	31	" "	246	91.45					
"	31	" "	250	254.08					
Nov	30	" "	261	33.68					
"	30	" "	263	191.81					
Dec	31	" Petty Cash	274	1.80					
"	31	" Sundries	275	33.65					
"	31	" "	279	182.32					
				34350.05					34350.05

Electro Plating Experiment

1892			Fol.	Amount	1892			Fol.	Amount
Jan	1	From Folio	11	23017 64	Nov	28	By Accts Receivable	90	27 50
"	31	To Sundries	291	46 68	Dec	31	" Profit and Loss	112	23549 72
"	31	" "	294	133 65					
Feb	29	" "	307	113 31					
May	31	" "	28	68 21					
June	30	" "	40	34 62					
Aug	31	" Petty Cash	59	30					
Sept	30	" Sundries	73	60 65					
Oct	31	" "	85	102 16					
				23577 22					23577 22
1893 Feb	28	To Sundries	133	27	1896 Dec	31	By Ledger #7	96	1932 28
Mar	31	" "	145	95 85					
July	31	" "	187	10 38					
Oct	31	" Petty Cash	210	10					
"	31	" Sundries	211	20 00					
"	31	" "	214	[illegible]					
Nov	30	" Petty Cash	220	20					
"	30	" Sundries	221	08					
"	30	" "	224	154 41					
Dec	30	" "	234	19 24					
1894 Jan	31	" "	247	119 07					
Feb	28	" "	255	73 83					
Apr	30	" "	273	1 70					
July	31	" "	294	111 78					
"	31	" "	295	3 75					
"	31	" "	295	33 26					
Aug	31	" "	301	154 44					
"	31	" "	301	34 28					
Sept	29	" "	306	21 98					
"	29	" "	308	93 13					
Oct	31	" "	312	29 09					
"	31	" "	313	7 09					
Nov	30	" "	318	2 84					
"	30	" "	320	26 91					
Dec	31	" "	326	117 40					
"	31	" "	329	21 80					
1895 Jan	31	" "	336	5 33					
Mar	30	" "	347	1 55					
1896 May	31	" "	60	48 02					
June	30	" "	64	97 67					
July	31	" "	69	131 02					
Aug	31	" "	73	46 58					
Oct	31	" "	82	1 60					
Nov	30	" "	86	46 32					
Dec	31	" "	89	116 77					
"	31	" Genl Expense	95	186 83					
				1932 28					1932 28

Ore Milling Experiment

1890			Fol.	Amount	1890			Fol.	Amount
June	1	To Sundries	2	8883 58	Oct	1	By Accts Receivable	61	12342 06
"	4	" Accts Payable	14	300 00	1891 Jan	27	" " "	111	2761 26
"	30	" Sundries	18	132 45	April	30	" " "	156	618 16
"	30	" "	23	751 59	"	30	" Ore Milling Coy	169	64 54
July	31	" "	30	416 35	May	31	" " " "	187	110 39
"	31	" "	34	44 61	June	30	" " " "	194	27 59
Aug	31	" "	41	108 00	July	31	" " " "	204	297 33
"	31	" "	43	267 14	Aug	31	" " " "	215	865 82
Sept	4	" S. G. Burn	49	900 00	Sept	30	" " " "	235	10 16
"	30	" Sundries	53	297 80	Oct	31	" " " "	253	48 69
"	30	" "	58	40 54					
Oct	4	" S. G. Burn	64	300 00					
"	31	" Sundries	70	427 56					
Nov	1	" Accts Receivable	74	250 00					
"	1	" " "	75	100 00					
"	1	" " Payable	75	300 00					
"	29	" Sundries	80	231 45					
"	29	" "	85	201 99					
Dec	4	" Accts Payable	87	300 00					
"	31	" Petty Cash	94	50					
"	31	" Sundries	96	9 75					
"	31	" "	100	640 01					
1891 Jan	31	" "	118	4 57					
"	31	" "	123	34 12					
Feb	28	" "	131	150 00					
"	28	" "	135	144 55					
Mar	31	" "	141	23 40					
"	31	" " 1 Jan	148	23 08					
"	31	" " Feb	149	82 44					
"	31	" "	150	156 00					
April	30	" "	167	64 54					
May	31	" "	181	110 39					
June	30	" Petty Cash	188	25					
"	30	" Sundries	192	27 34					
July	31	" Petty Cash	199	75					
"	31	" Sundries	199	214 52					
"	31	" "	203	12 06					
"	4	" Accts Payable	195	70 00					
Aug	4	" " "	206	300 00					
"	31	" Petty Cash	210	2 50					
"	31	" Sundries	211	474 50					
"	31	" "	214	88 82					
Sept	30	" "	235	10 16					
Oct	31	" "	246	8 69					
"	31	" "	250	40 00					
				17146 00					17146 00

One Milling Experiment

1891						1891					
Nov	30	To Sundries	263	1852		Nov	30	By E. Ore Milling Cy.	265		1852
Dec	31	" "	276	100		Dec	31	" " " "	"	281	239
"	31	" "	278	139		1892 Mar	1	" " " "	"	412	1032
1892 Jan	31	" "	295	1032		"	1	" " " "	"	311	44852
Feb	29	" "	304	44443		"	31	" " " "	"	6	45190
"	29	" "	308	3409		Apr	30	" " " "	"	18	1125
Mar	4	" Accts Payable	319	22500		May	31	" " " "	"	31	6055
"	31	" Sundries	1	6647		June	30	" " " "	"	42	1903
"	31	" "	4	16041		July	30	" " " "	"	54	13146
Apr	30	" "	17	1125		Aug	31	" " " "	"	65	5624
May	31	" "	25	6055		Sept	30	" " " "	"	75	33886
June	30	" "	37	1903		Oct	31	" " " "	"	86	9641
July	30	" "	49	13146		Nov	30	" " " "	"	97	16494
	30	" "	52	30		Dec	31	" " " "	"	110	24977
Aug	31	" Accts Payable	55	9500		1893 Jan	31	" " " "	"	124	605
"	31	" Sundries	61	43758		Feb	28	" " " "	"	134	15936
"	31	" "	64	2976		Mar	31	" " " "	"	146	2150
Sept	4	" Accts Payable	67	15000		Apr	30	" " " "	"	157	2389
"	30	" Sundries	71	14069		May	31	" " " "	"	168	5642
"	30	" "	73	4517		Oct	31	" " " "	"	217	165
Oct	4	" Accts Payable	77	15000		1894 Jan	31	" " " "	"	248	20524
"	31	" " "	81	42917		Feb	28	" " " "	"	257	1000
"	31	" Petty Cash	80	40		Mar	31	" " " "	"	268	16680
"	31	" Sundries	82	34761		Apr	30	" " " "	"	276	1000
"	31	" "	85	3323							
Nov	30	" "	92	235							
"	4	" Labor and Material	95	15000							
"	30	" Sundries	95	1259							
Dec	4	" Accts Payable	103	13000							
"	31	" Sundries	104	11213							
1893 Jan	31	" "	108	764							
"	31	" "	122	605							
Feb	28	" "	130	15936							
Mar	31	" "	141	2150							
Apr	30	" "	152	1925							
"	30	" "	155	464							
May	31	" "	162	5037							
"	31	" "	166	605							
Oct	31	" "	211	165							
1894 Jan	31	" "	244	20524							
Feb	28	" Accts Payable	254	1000							
Mar	31	" Sundries	263	16680							
"	31	" Accts Payable	265	1000							
Apr	30	" " "	272	1000							
				560257							560257

Lump Experiment

1890						1890					
June	1	To Sundries	2	13237		June	1	By Accts Payable	14	13239	
"	30	" Genl. Expense	16	2750		July	31	" C " Receivable	25	12814	
"	30	" Sundries	17	532		July	31	" Sundries	33	20	
"	30	" "	23	7651		Aug	1	" Accts Receivable	36	11250	
July	31	" Genl. Expense	29	2575		Sept	1	" " "	49	9274	
"	31	" Sundries	30	423		Sept	30	" Sundries	56	1024	
"	31	" "	33	6152		Oct	1	" Accts Receivable	61	11812	
Aug	31	" Genl. Expense	39	1961		1891 Jan	31	" Profit and Loss	115	5455	
"	31	" Sundries	43	7364		"	31	" " " "	114	2170	
						"	31	" " " "	116	5036	
Sept	30	" Genl. Expense	50	1955		"	31	" " " "	116	2375	
"	30	" Accts Receivable	52	20		"	31	" " " "	117	4256	
"	30	" " "	52	1005		"	31	" " " "	117	2470	
"	30	" Sundries	53	332		"	31	" Sundries	122	62	
"	30	" "	57	9532		Mar	31	" Profit and Loss	144	2741	
Oct	1	" Genl. Expense	60	2430		"	31	" " " "	145	2385	
"	31	" Petty Cash	65	25		"	31	" " " "	145	2683	
"	31	" Sundries	66	24		Apr	30	" Edison Gen'l Elec Cy	159	5660	
"	31	" "	70	9612		"	30	" " " " "	159	5457	
Nov	29	" Genl. Expense	78	2395		"	30	" " " " "	160	5168	
"	29	" Sundries	81	675		"	30	" " " " "	160	7022	
"	29	" "	84	3388		"	30	" " " " "	161	6886	
Dec	31	" Genl. Expense	95	2417		"	30	" " " " "	161	7155	
"	31	" Sundries	96	450		"	30	" " " " "	168	9156	4
1891	31	" "	100	5171							
Jan	31	" Petty Cash	114	160							
"	31	" Profit and Loss	115	2754							
"	31	" " " "	116	2385							
"	31	" " " "	117	2683							
"	31	" Sundries	118	120							
"	31	" "	123	5271							
Feb	28	" "	131	314							
"	28	" "	135	5227							
Mar	31	" Petty Cash	140	120							
"	31	" Sundries	141	530							
	31	" " Oct	116	1487							
	31	" " Nov	116	1506							
	31	" " Dec	117	1466							
	31	" " Jan	118	1816							
	31	" " Feb	119	1304							
	31	" "	150	6606							
Apr	30	" "	163	6221							
	30	" "	167	8533							
				136041							136041

Lamps Experiment

1891						1891					
May	31	To Sundries	177		9 35	May	31	By E. D. Edw Co	153		7 18 01
"	31	" "	180		7 08 16	June	30	" " " "	174		5 26 76
June	30	" "	189		17 263	July	31	" " " "	205		7 96 85
"	30	" "	192		63 41 13	Aug	31	" Sundries	213		1 563
July	31	" "	199		24 92	"	31	" E. D. & Co	216		8 23 04
"	31	" "	203		77 243	"	31	" Accts Receivable	216		1 11 15 01
Aug	31	" "	211		4 38	Sept	30	" E. D. E. Co	236		10 95 74
"	31	" "	214		7 89 69	Oct	31	" Sundries	247		1 41 25 40
Sept	30	" Petty Cash	228		495	Oct	31	" Edison Elect Elec Co	251		9 53 92
"	30	" Sundries	231		56 22	Nov	30	" " " "	265		6 58 67
"	30	" "	234		10 34 58	Dec	31	" " " "	280		8 83 87
Oct	31	" Petty Cash	245		150	1892 Mar	1	" " " "	310		10 05 08
"	31	" Sundries	246		374	"	1	" " " "	311		6 74 68
"	31	" "	247		97 408	"	31	" " " "	5		7 95 29
Nov	30	" Petty Cash	259		10	Apr	30	" " " "	19		7 04
"	30	" Sundries	261		999	May	31	" " " "	31		375
"	30	" "	263		6 48 58	June	30	" " " "	43		4 008
Dec	31	" Petty Cash	274		150	July	30	" " " "	53		1 968
"	31	" Sundries	276		105	Aug	31	" " " "	65		741
1892	31	" "	278		58 132	Sept	30	" " " "	74		7 79
Jan	31	" "	291		217	Oct	31	" " " "	56		1 58 91
"	31	" "	294		100 291	Nov	30	" " " "	96		13 19
Feb	29	" "	304		3 [illegible]	Dec	31	" " " "	107		54 43
"	29	" "	308		64 103	1893 Jan	31	" " " "			
Mar	31	" "	1		805						
"	31	" "	4		7 87 24						
Apr	30	" "	14		2 50						
"	30	" "	17		42 41						
May	31	" "	29		375						
June	30	" "	37		170						
"	30	" "	41		38 38						
July	30	" "	49		845						
"	30	" "	52		11 23						
Aug	31	" Petty Cash	59		10						
"	31	" Sundries	61		35						
"	31	" "	64		6 96						
Sept	30	" "	71		120						
"	30	" "	73		76 79						
Oct	31	" "	83		143 73						
"	31	" "	85		15 18						
Nov	30	" "	92		11 69						
"	30	" "	95		1 50						
Dec	31	" "	104		21 45						
"	31	" "	108		3 98						
					196 5 43						196 5 43

N. J. and Penna Concentrating Works Expense

1890						1890					
June	1	To Sundries	3		1 02 726	June	30	By Sundries	22		05
"	30	" Petty Cash	17		18 960	Sept	1	" Profit and Loss	45		12 69 82
"	30	" Sundries	19		36 10	"	1	" Accts Receivable	48		53 20 89
"	30	" "	23		23 697	"	30	" Petty Cash	51		10 00
July	31	" Petty Cash	28		26 241	Oct	1	" Accts Receivable	60		12 59 63
"	31	" Sundries	30		105 11	Dec	27	" N J & Pa Concent Wks	92		17 03 97
"	31	" "	34		156 31	"	31	" Sundries	99		14 00
Aug	31	" Petty Cash	39		33 207	Jan 1891	2	" N J & Pa Concent. Wks	106		79 28 86
"	31	" Sundries	41		230	Mar	31	" " " " "	139		15 89 61
"	31	" "	43		45 455	Apr	30	" " " " "	157		67 45 58
Sept	1	" Profit and Loss	45		26 706	"	30	" " " " "	169		90 64 42
"	30	" Petty Cash	51		129 55	May	31	" " " " "	185		99 41 18
"	30	" Sundries	53		39 049	June	30	" " " " "	193		80 25 1
"	30	" "	57		73 956	July	31	" " " " "	205		24 71 188
Oct	31	" Petty Cash	65		23 86						
"	31	" Sundries	66		386 81						
"	31	" "	70		49 995						
Nov	29	" "	81		45 382						
"	29	" "	84		34 029						
Dec	31	" "	96		53 005						
1891	31	" "	100		27 681						
Jan	31	" "	118		38 921						
"	31	" "	123		36 473						
Feb	28	" "	131		54 617						
"	28	" "	135		28 750						
Mar	31	" Petty Cash	140		1 022						
"	31	" Sundries	141		27 662						
"	31	" "	150		38 774						
Apr	11	" Accts Payable	154		2 000						
"	13	" House Up	167		00						
"	30	" Petty Cash	162		62 75						
"	30	" Sundries	163		20 465						
"	30	" "	167		61 902						
May	31	" Petty Cash	175		161 1						
"	31	" Sundries	177		63 562						
"	31	" Accts Payable	171		2 000						
"	31	" Sundries	180		31 351						
"	31	" "	181		8 94						
June	4	" Accts Payable	184		10 000						
"	30	" Petty Cash	185		14 58						
"	30	" Sundries	189		40 027						
"	30	" "	192		28 736						
July	31	" Petty Cash	198		3 030						
"	31	" Sundries	199		12 924 7						
"	31	" "	203		10 341 7						
"	4	" Accts Payable	195		1 500						
					17 8 7 0 40						17 8 7 0 40

New Jersey & Pennsylvania Concentrating Works.

1891						1891					
Aug	31	To Petty Cash	210		4 43	Aug	31	By N.J. & Pa. C. Works	216		867 23
"	31	" Sundries	211		23 878	Sept	15	" Accts Payable	224		5 75
"	31	" "	214		110 82	"	30	" N.J. & Pa. Pennsylvania Works	236		581 69
Sept	4	" Accts Payable	221		150 00	Oct	31	" " " " "	253		1192 66
"	30	" Petty Cash	228		4 85	Nov	30	" Petty Cash	258		4 50
"	30	" Sundries	231		3 341 81	"	30	" N.J. and Penna Pennsylvania Works	266		1042 78
"	30	" "	234		411 78	Dec	31	" " " " "	280		1067 73
Oct	31	" "	246		259 89	1892 Feb	27	" Sundries	306		16 20
"	4	" Accts Payable	239		150 00	Mar	1	" N.J. and Penna Pennsylvania Works	313		685 81
"	31	" Sundries	249		73 277	"	1	" Tuler and Malcom	318		70 139
Nov	4	" Accts Payable	254		150 00	"	31	" N.J. & Penna Pennsylvania Works	7		749 81
"	30	" Petty Cash	259		22 80	Apr	30	" " " "	19		312 47
"	30	" Sundries	261		3 1203	May	31	" " " "	30		1089 99
"	30	" "	268		602 95	June	30	" " " "	42		341 25
Dec	31	" Accts Payable	268		150 00	July	30	" " " "	54		167 20
"	31	" Sundries	275		439 70						
"	31	" "	278		517 03						
1892 Jan	31	" Petty Cash	290		17 43						
"	31	" Sundries	291		417 43						
"	31	" "	294		250 45						
Feb	29	" "	304		551 66						
"	29	" "	307		165 93						
Mar	31	" Petty Cash	319		12 25						
"	31	" Sundries	1		349 00						
"	31	" "	3		38 856						
Apr	30	" Petty Cash	13		9 90						
"	4	" Accts Payable	14		150 00						
"	30	" Sundries	14		61 10						
"	30	" "	17		91 47						
May	4	" Accts Payable	21		150 00						
"	31	" Petty Cash	24		14 60						
"	31	" Sundries	25		167 65						
"	31	" "	28		186 88						
"	31	" "	28		124 63						
"	31	" Accts Receivable	29		300 00						
"	31	" Profit and Loss	29		106 69						
"	31	" Mining Sundries	29		38 54						
June	4	" Accts Payable	32		150 00						
"	30	" Sundries	39		100 16						
"	30	" "	40		91 09						
July	4	" Accts Payable	44		150 00						
"	30	" Petty Cash	47		20						
"	30	" Sundries	49		16 88						
"	30	" "	52		12						
					9 20 446						9 20 446

Dandenberg Mine.

1890						1890					
June	1	To Sundries	3		36 738	Mar	29	By Sundries	84		6 752
"	30	" Petty Cash	17		80	Dec	27	" Profit and Loss	73		165 149
"	30	" Sundries	24		116 21			By Balance			79 511
July	31	" "	30		60 606						
"	31	" "	34		967						
					1 030 12						1 030 12
1892 Jan	1	To Balance			79 511	1893 Feb	28	By Accts Receivable	135		79 511

Experiments on Brains.

1890					1890					
June	1	To Sundries	3	1 2 2 12	Sept.	1	By Balance Bank Cash Cr.	47	1 7 4 36
	30	" "	23	" 4 16	Oct.	1	" " " " "	62	3 90
July	31	" "	34	8 08					
Sept.	30	" "	58	3 90					
				1 7 8 26					1 7 8 26

1890 Working Cylinder Poles. 1890

June	1	To Sundries	3		6	4	7	13	Sept.	1	By R.A. Ohmo Cy	46		7	4	7	37
July	31	" "	33			1	9	63									
Aug	31	" "	43					31									
					7	4	7	37						7	4	7	37

1890. Special Cylinders. 1890

June	1	To Sundries	3		2	2	6	2	16	Sept.	1	By R. A. Pho Co.	46		2	7	1	8	88
	30	"	19					1	00										
	30	"	23			3	1	8	22										
July	31	"	30					3	09										
	31	"	34			1	3	2	41										
Aug	31	"	41					2	00										
					2	7	1	8	88						2	7	1	8	88

1890. Automatic Machine for Dipping Wax Cylinders.

1890									1890									
June	1	To Sundries.	3		25	5	41		June	30	By Sundries	22			20	42		
	30	" "	17			6	07		Aug	31	" "	42			10	08		
	30	" "	23		433	51			Sept	1	" Balance Carried Down	45		96	2	44		
July	31	" "	33		23	3	67		"	30	" Sundries	56			4	02		
Aug	31	" "	40			14	10											
	31	" "	43			54	20											
					99	6	96							99	6	96		

Quartz Balls.

1890								1890							
June	1	To Sundries	3		80471			Sept.	1	By H. A. & Co.	46			80471	

Electric Car Brake.

1890.					1890.				
June	1	To Sundries	3	120786	Sept	1	By Cash and Credit	4/8	120786

Dr. L. Mallory.

1890.						1890				
June	1	To Sundries	3	654	01	June	30	By Sundries	22	500
						Sept.	1	" Balance Sun Account C/f	46	6401
				654	01					654 01

Construction Orange Street Par. A. A.

1890																							
June	1	To Sundries	3		5	2	6	1	81	July	31	By Accts Receivable	29		4	3	3	8	21
	30	" "	24				1	8	60	Sept.	1	" Estimate and Retained	48			9	11	2	20
1891 Apr	30	" Accts Receivable	158				24	00		Dec	31	" Sundries	99				24	00	
										1891									
May	31	" Sundries	211				20	70		Aug	31	" B. A. Cy	215				20	70	
					5	3	2	5	11						5	3	2	5	11

Motor Experiments Orange Street Car A.A.

Date		Particulars	Fo.	Amount	Date		Particulars	Fo.	Amount
1890					1890				
June	1	To Sundries	3	13995 96	July	31	By Accts Receivable	29	10498 40
"	30	" Petty Cash	17	1 25	Sept	1	" Edwin and Villard	48	11704 90
"	30	" Sundries	18	67 26	"	30	" Sundries	56	1 40
"	30	" "	23	1405 04	Oct	1	" Accts Receivable	62	3044 40
July	31	" "	30	455 48	1891 Jan	31	" Profit and Loss	115	352 42
"	31	" "	33	2873 44	"	31	" " "	116	548 06
Aug	31	" Petty Cash	39	1 61	"	31	" " "	117	802 28
"	31	" Sundries	40	84 12	"	31	" Sundries	122	25 02
"	31	" "	43	3319 14	Mar	31	" Profit and Loss	144	258 93
Sept	30	" Petty Cash	51	24 76	"	31	" " "	145	407 73
"	30	" Sundries	53	176 49	"	31	" " "	145	597 97
"	30	" "	57	2844 55	Apr	30	" North American Co.	157	475 17
Oct	31	" Petty Cash	65	8 58	"	30	" " "	157	724 73
"	31	" Sundries	66	5 98	"	30	" " "	158	1176 40
"	31	" "	70	626 15	"	30	" " "	158	1721 58
Nov	29	" "	80	51 75	"	30	" " "	158	1226 46
"	29	" "	84	932 15	"	30	" " "	158	1440 32
Dec	31	" Petty Cash	94	42 92	"	30	" " "	169	1498 07
"	31	" Sundries	95	130 53	May	31	" Sundries	179	71
"	31	" "	100	1380 26	"	31	" North American Co.	182	1447 77
1891 Jan	31	" Petty Cash	114	1 15	June	30	" " "	194	2031 12
"	31	" Profit and Loss	115	258 93					
"	31	" " "	116	407 73					
"	31	" " "	117	597 97					
"	31	" Sundries	118	277 97					
"	31	" "	123	879 99					
Feb	28	" Petty Cash	130	22 96					
"	28	" Sundries	131	126 59					
"	28	" "	135	685 37					
Mar	31	" "	141	94 66					
"	31	" " Oct	146	186 88					
"	31	" " Nov	146	288 89					
"	31	" " Dec	147	424 97					
"	31	" " Jan	148	587 49					
"	31	" " Feb	149	391 54					
"	31	" "	150	1345 66					
Apr	30	" "	163	22 75					
"	30	" Petty Cash	162	60					
"	30	" Sundries	167	1474 72					
May	31	" Petty Cash	175	2 10					
"	31	" Sundries	177	341 19					
"	31	" "	180	1105 19					
June	30	" Petty Cash	188	19 86					
"	30	" Sundries	189	1072 51					
"	30	" "	192	938 75					
				39983 84					39913 14

Motor Co. Orange Street Car R.R.

1891						1891					
July	31	To Sundries	199	45 53		July	31	By Sundries	201	7 57 97	
"	31	" "	203	711 92		Aug	31	" R.A. Cy.	215	54 39	
Aug	31	" "	212	14 51		Sept	30	" R.A. Cy.	237	7 03 35	
"	31	" "	211	529 40		Oct	31	" Sundries	249	2 26	
Sept	30	" "	231	144 42		"	31	" R.A. Cy.	252	56 70	
"	30	" "	234	559 14		Nov	30	" " " "	266	19 19	
Oct	31	" Petty Cash	245	50 7		1892 Mar	1	" " " "	312	17 50	
"	31	" Sundries	246	103 36		"	1	" " " "	313	144 40	
"	31	" "	249	1181 24		Apr	30	" " " "	15	29 20	
Nov 1892	30	" "	264	19 19							
Jan	31	" "	291	17 50							
Feb	29	" "	304	44 40							
Apr	30	" "	111	29 20							
				2704 91						2704 91	

Mackay Ore Machine Dry Method.

1890						1890					
June	1	To Sundries	4	1209 55		Oct	1	By Ore Milling Cy.	61	1209 55	

Sprague Motor Actuation Style 6.

1890.						1890.					
June	1	To Sundries	4	38	21 58	Sept.	1	By Edison Gen'l Elec Co.	47	38	21 58

Kinetoscope Experiment 1891

1890																							
June	1	To Sundries	4			5	4	0	8	3	2	Aug	31	By Petty cash	211	✓							100
Aug	31	"	70				1	4	5	2	2	Dec	31	" Sundries	278						5	8	80
Sept	29	"	81						2	3	5			By Balance				1	1	8	0	4	34
	29	"	84					2	2	4	1	2											
Oct	31	"	100					1	5	8	4	7											
Nov	31	"	118						1	0	2	8											
	31	"	120					2	0	2	5	3											
Dec	28	" Petty cash	130						1	8	2	7											
	28	" Sundries	131							1	4	8											
	28	"	135					2	6	7	1	3											
1891	31	" Petty cash	140							4	4	5											
	31	" Sundries	141							4	9	7											
	31	" " Jan	148					1	3	7	0	2											
	31	" " Feb	149					1	5	5	1	2											
	31	" "	150					2	1	3	3	1											
Apl	30	" "	167					3	0	3	1	9											
May	31	" Petty cash	175							5	0	0											
	31	" Sundries	177							1	5	0											
	31	" "	180					2	7	0	5	3											
June	30	" "	189						1	7	9	7											
	30	" "	192					4	7	6	4	9											
July	31	" "	199							6	1	1											
	31	" "	203					4	8	6	8	9											
Aug	31	" Petty cash	210						3	8	6	6											
	31	" Sundries	211					3	3	5	1	4											
	31	" "	214					3	2	5	6	2											
Sept	30	" Petty cash	228							2	6	5											
	30	" Sundries	231							5	4	6											
	30	" "	232					5	7	0	9	9											
Oct	31	" "	246							9	0	3											
	31	" "	249				9	7	7	5	4												
Nov	30	" Petty cash	259						1	2	5	0											
	30	" Sundries	260					2	9	7	8												
	30	" "	263					4	6	8	2	8											
Dec	31	" Petty cash	274							1	3	0											
	31	" Sundries	276						8	5	5	0											
	31	" "	278					4	1	0	9	5											
					1	1	8	6	4	1	4							1	1	8	6	4	1 4
1892																							
Jan	1	To Balance			1	1	8	0	4	3	4	1893 Mar	31	By Bills	444			1	2	3	5	4	10
	31	" Sundries	291						2	6	5	5											
	31	" "	294					2	3	3	5	5											
Feb	29	" "	304							7	4	1											
	29	" "	307					2	8	4	5	5											
Mar	31	" Petty cash	319							3	7	0											
					1	2	3	5	4	1	0							1	2	3	5	4	10

Microscope Experiments

1892						1893			
Mar	31	From Folio	43	12	3541 10	June 1	By Folio 103		18465 81
Mar	31	To Sundries	1		17 65				
"	31	" "	3		30 728				
Apr	30	" Petty Cash	13		55				
"	30	" Sundries	141		150				
"	30	" "	17		2 67 13				
May	31	" Petty Cash	211		10				
"	31	" Sundries	25		36 25				
"	31	" "	28		2 75 62				
June	30	" "	37		13 96				
"	30	" "	40		39 034				
July	30	" Petty Cash	47		128				
"	30	" Sundries	119		64 58				
"	30	" "	52		2 72 17				
Aug	31	" "	61		38 00				
"	31	" "	64		1 15 51				
Sept	30	" Petty Cash	70		10				
"	30	" Sundries	71		12 66				
"	30	" "	73		2 79 84				
Oct	31	" Petty Cash	80		160				
"	31	" Sundries	82		9 48		311.41		
"	31	" "	85		3 00 33				
Nov	30	" Petty Cash	91		8 50				
"	30	" Sundries	92		266		576.83		
"	30	" "	95		5 15 67				
Dec	31	" Petty Cash	103		30				
"	31	" Sundries	104		309				
"	31	" "	108		7 85 64				
" 1893	31	" New Model Outlet in Ch	113		5 31 29				
Jan	31	" Petty Cash	117		1 77				
"	31	" Sundries	119		4 80				
"	31	" "	121		1 28 19				
Feb	28	" Petty Cash	128		50				
"	28	" Sundries	130		4 31				
"	28	" "	133		2 90 62				
Mar	31	" Petty Cash	139		50				
"	31	" Sundries	141		8 19				
"	31	" "	144		1 91 32				
Apr	30	" Petty Cash	151		2 35				
"	30	" Sundries	152		3 4 69				
"	30	" "	155		2 07 27				
May	31	" Petty Cash	162		20				
"	31	" Sundries	162		70 66				
	31	" "	165		404 66				
					18 465 81				18 465 81

Telephone with Large weight Transmitter.

1890						1892			
June	1	To Sundries	4		172 48	Dec	31	By Profit and Loss	112	172 48

Converting Wild Rubber into Gum Rubber.

1890											
June	1	To Sundries	4	49947	Dec	31	By Profit and Loss	112		49947	

1896 Water Proofing Experiments 1896

Jany	1	To Sundries	4			36	65	Dec	31	By Profit and Loss	112			36	65

Experiments for improving Musical Cylinders

1890.					1890				
June	1	To Sundries	4	565.78	Sept	1	By N. A. P. Coy.	46	565.78

Alternating and Straight Current Machine.

1890								1890							
June	1	To Sundries	4		2	5	8	76	Sept.	1	By Edison Steel Elec Co	47		2	8	6	29
	30	" "	23			2	7	33	Oct.	1	" " " "	62					03
Sept.	30	" "	58					03	1891 Jan	31	" Profit and Loss	115			1	6	10
Oct.	31	" "	70			2	8	33	Mar	31	" " "	~~1444~~					~~8444~~
1891 Jan	31	" Profit and Loss	115				8	144	April	30	" Edison Steel Elec Co	159			1	6	63
Mar	31	" " " " Oct	1186					11	10								
					3	2	7	19						3	2	7	19

Tivo complete Dist. Separäter for Ogdens. h. f.

1890.							1890.					
June	1	Fa Lunebrie	4	13	58	74	Sept.	1	Bygh. J. & Co. Concert. Wha	48	149	1 69
	30	" "	17		6	00						
	30	" "	23		32	40						
July	31	" "	31		6	00						
	31	" "	34		4	91						
Aug	31	" "	41		1	80						
	31	" "	43		8	84						
				14	91	69					149	1 69

Bachelor Special.

1890

January	1	To Sundries	4		10	0	97	Sept.	1	By Cash on Bank Acc. Cy	47		10	6	25
	30	" "	19				28								
					10	6	25						10	6	25

Six complete sets of Coils for Dust Separator (Smalley)

1890			Fo.	Amount	1890			Fo.	Amount
June	1	To Sundries	4	2660 78	June	30	By Sundries	22	292 50
July	31	" 6 Compasses & Tripods	30	86 62	July	1	" Stock a/c	26	20 98
					Aug	1	" 6 Compasses & Tripods	36	07
					Sept	1	" Edison Iron Concent. Co	46	2433 85
				2747 40					2747 40

Pipe Orifices

1890							1892				
June	1	To Sundries		41	33	05 03	Dec	31	By Profit and Loss	112	540388
	30	"	"	23		257 60					
July	31	"	"	34		144 91					
Aug.	31	"	"	70		216 65					
Sept.	29	"	"	85		228 12					
Oct.	31	"	"	100		244 63					
Nov.	31	"	"	123		116 39					
Dec.	28	"	"	135		103 95					
Dec.	31	"	"	Jan 118		50 13					
"	31	"	"	Feb 119		61 73					
"	31	"	"	150		162 35					
April	28	"	"	167		214 77					
May	31	"	"	181		162 61					
June	30	"	"	192		110 01					
					540388						540388

Drawing Cylinder 76" Diam and Drawing Bord.
1890

June	1	To Sundries	4		4	7	0	56	Aug	19	By Accts Receivable	37			38	00			
	30	" "	17				1	64	"	19	" " "	37				7	75		
	30	" "	23		2	6	5	14	"	19	" " "	37				4	40		
July	31	" "	30					50	Sept	1	By O. P. Cy	46		9	52	30			
	31	" "	33		2	6	3	26	Oct	1	" " " "	62					75		
Aug	31	" "	40					75											
Sept	30	" "	53					75											
					1	0	0	3	20					1	0	0	3	20	

New Water Works.

1890						1890				
June	1	To Sundries	4	2 25 58		Sept. 1891	1	By Cash in Chief Clerk's Cy.	117	2 48 01
July	31	" "	34	10 71		Jan	31	" Profit & Loss	116	33
Aug	31	" "	43	11 72		Apr	30	" Cash in Chief Clerk's Cy.	159	28 65
Oct	31	" "	66	28 65		"	30	" " " " "	159	2 44
Nov	29	" "	80	4 50		"	30	" " " " "	160	2 81
	29	" "	85	1 27		"	30	" " " " "	165	30 76
1891	31	" "	123	20 7		May	31	" " " " "	182	55 73
Mar	31	" " Jan	1118	7 4		June	30	" " " " "	194	37 91
April	30	" "	167	30 76		July	31	" " " " "	205	74 53
May	31	" Petty bills	175	2 75		Aug	31	" " " " "	216	78 36
	31	" Sundries	177	7 0		Sept	30	" " " " "	236	49 94
	31	" "	180	55 28		Oct	31	" " " " "	251	49 96
June	30	" "	192	37 91		Nov	30	" " " " "	265	61 44
July	31	" "	203	74 53		Dec 1892	31	" " " " "	280	74 43
Aug	31	" Petty bills	210	4 75		Mar	1	" " " " "	310	41 02
	31	" Sundries	214	78 36		"	1	" " " " "	314	76 36
Sept	30	" "	234	119 94		"	31	" " " " "	5	121 49
Oct	31	" "	250	49 96		Apr	30	" " " " "	19	64 18
Nov	30	" "	264	61 44		May	31	" " " " "	31	69 09
Dec	31	" "	279	74 43		June	30	" " " " "	43	88 07
1892	31	" "	294	41 02		July	30	" " " " "	53	75 90
Mar	29	" "	307	76 36		Aug	31	" " " " "	65	52
Apr	31	" "	4	121 49		Sept	30	" " " " "	74	98 73
May	30	" "	17	64 18		Oct	31	" " " " "	86	71 35
June	31	" "	25	14		Nov	30	" " " " "	96	93 35
July	31	" "	28	68 95		Dec	31	" " " " "	109	49 41
Aug	30	" "	37	34		1893 Jan	31	" " " " "	123	63 23
Sept	30	" "	40	87 73		Feb	28	" " " " "	134	7 34
Oct	30	" "	52	75 90		Mar	31	" " " " "	146	143 54
Nov	31	" "	64	52		Apr	30	" " " " "	156	119 121
Dec	30	" "	73	98 73		May	31	" " " " "	167	166 31
Jan	31	" "	85	71 35		June	30	" " " " "	179	120 60
Feb	30	" "	95	93 35		Aug	31	" " " " "	197	172 22
Mar	31	" "	104	13 75						
	31	" "	108	3 56						
Apr	31	" "	122	63 23						
May	28	" "	133	7 34						
June	31	" "	145	143 54						
July	30	" "	155	119 121						
Aug	31	" "	166	166 31						
Sept	30	" "	177	120 60						
Oct	31	" "	193	193						
Nov	31	" "	196	19 29						
				2 53 22 2						2 53 22 2

1890 New Model Toy Phonographs 100 Threads.

1890																								
June	1	To Sundries	4			7	0	6	9	4	Sept.	1	By C. O. Toy Mfg Co	46			2	9	1	3	3	0		
	30	" "	14					2	4	1	3	Oct.	31	" " " " " "	61				3	7	8	0	1	
	30	" "	23		1	1	2	8	0	0		Dec	22	" " " " " "	70				2	9	5	3	8	
July	31	" "	30						1	1	3													
	31	" "	33			3	2	5	0	3														
Aug	31	" Petty Cash	39					1	0	5	5													
	31	" Sundries	40					2	1	0	0													
	31	" "	43			4	3	5	8	2														
Sept	30	" "	53						8	2	6													
	30	" "	57			3	6	9	7	5														
Oct	31	" "	70			2	7	0	0	2														
	31	" "	66					2	5	3	6													
					3	5	8	6	6	9						3	5	8	6	6	9			

1890 Experiments on Bell to produce better talking.
1890

Sept.	1	To Sundries	4		3	8	9	52	Sept.	1	By C. A. Ing Prof. Cij	116		3	8	9	52

1890. Sort Experiment. 1890

June	1	To Sundries	11		1	0	5	9	5	Sept.	1	By G. Rent Acc. Cry.	47		1	1	9	0	8
	30	" "	23				13	13											
					1	1	9	0	8						1	1	9	0	8

New York Concentrating Works

1890																			
June	30	To Petty cash	17		12	0	32	Nov	1	By Mercantile N.Y.	74		2	24	57				
	30	" Sundries	24		3	4	86	"	1	" Advance on Labor	74			5	1	93			
July	31	" Petty cash	28		12	2	46	Dec	29	" Profit & Loss	92		1	3	1	38			
	31	" Sundries	30		70	3	37	1891 June	1	" Accts Receivable	184		16	7	6	61			
	31	" "	34		18	6	55	"	30	" "	193			2	5	0	8		
Aug	31	" Petty cash	39		14	6	53	July	31	" N.Y. Concent. Works	204		34	8	6	1			
	31	" Sundries	41			7	10	Aug	31	" " " "	215		20	7	5	2			
	31	" "	43		17	3	74	Sept	30	" " " "	227		31	8	7	2			
Sept	30	" Petty cash	51		7	0	25	Oct	31	" " " "	252		26	4	9	9			
	30	" Sundries	53		10	1	60												
	30	" "	58		9	2	32												
Oct	31	" "	67		10	9	17												
	31	" "	70		16	7	33												
Nov	29	" "	80		20	7	1												
	29	" "	85		27	8	8												
Dec	30	" "	193		23	1	8												
1891																			
July	31	" "	199		23	3	21												
	31	" "	203		11	5	40												
Aug	31	" Petty cash	210			4	30												
	31	" Sundries	212		11	0	90												
	31	" "	214		9	2	32												
Sept	30	" "	231		22	6	40												
	30	" "	234		9	2	32												
Oct	31	" Petty cash	245			4	00												
	31	" Sundries	246		14	5	59												
	31	" "	250		11	5	40												
				3	24	7	41						3	24	7	41			
1892								1892											
Jan	4	To Accts Payable	288		15	0	00	Mar	1	By Ore Milling Co.	312		4	18	2	6			
	31	" Sundries	291		26	8	26	"	1	" " " "	314		16	5	7	5			
Feb	4	" Accts Payable	297		15	0	00	Aug	31	" N.Y. Concent. Works	66		8	4	2	0			
	29	" Sundries	304		1	5	75	Oct	31	" " " "	110		9	5	4	5			
Aug	31	" Accts Payable	55		5	5	00	1894 Jan	31	" " " "	245		8	5	1	9			
	31	" Sundries	61		29	2	20	Feb	28	" " " "	257		27	5	9	3			
Dec	31	" Accts Payable	103		50	0	00	Mar	31	" " " "	267		27	7	7	3			
	31	" Sundries	104		4	5	45												
1894																			
Jan	31	" "	244		12	0	05												
	31	" "	244		73	1	4												
Feb	28	" "	253		27	5	93												
Mar	31	" "	263		27	7	73												
				1	40	2	51						1	40	2	51			

Construction of Railroad in Yard.

1890																								
June	30	To Petty Cash.	17			1	4	6	3	1890 Sept.	1	By Cash on Vouchers	118			7	1	8	5	8
"	30	" Lumber	18			2	8	2	7	6	Apr	30	" North American Ry.	157				2	1	0	0
"	30	" "	23			4	2	1	1	9	"	30	" " " "	158				3	8	2	4
Aug	29	" "	80				2	1	0	0	"	30	" " " "	159			7	5	5	1	6
1891	25	" "	131				3	8	2	4	"	30	" " " "	167				5	6	1	2
Dec	31	" "	141			3	7	7	7	0											
"	31	" "	150			3	7	5	4	6											
Apr	30	" "	163				1	3	2	1											
"	30	" "	167				1	2	9	1											
					1	5	8	9	1	0					1	5	8	9	1	0

Phonographs
New Models, with Sprocket Bath

1890								1890									
Oct	31	Po. Sundries	66			1	2	6	2	Dec	18	By R.A.P. Cy	89			9	7	2	7	2
"	31	" "	70			9	6	0	10	"	26	" " " "	92			7	8	9	5	2
Nov	29	" "	81				2	5	44	1891 Jan	2	" " " "	112				1	1	2	4	4
"	29	" "	84			7	5	8	08	Mar	1	" " " "	136					6	0	9	3
Dec	31	" Petty Cash	94				3	7	0	Apr	30	" " " "	169			1	5	7	3	1
"	31	" Sundries	96				1	3	7											
1891	31	" "	100			1	0	7	35											
Jan	31	" "	118				1	6	0											
Feb	28	" "	133				2	9	0	1	6	4	73							
Mar	1	" Profit and Loss	136				3	0	3	2										
"	31	" Sundries	141					1	5	0										
"	31	" "	150			1	5	6	8	6										
					2	0	8	6	9	2					2	0	8	6	9	2

1890 Brick Drive near Dunmore Rd Q.

Dec	1	To R. G. Concrete Wks.	74		2	2	4	5	7	1891 June	16	By Sale of Brick	185			5	5	5	8	8			
"	29	" Sundries	80		3	9	4	8	1			By Balance			1	7	8	2	0	2			
"	29	" "	81					3	0														
"	29	" "	85			9	2	3	2														
"	29	" "	84			2	1	6	9														
Dec	31	" "	96		7	1	6	9	1														
"	31	" "	96					4	3	2													
"	31	" "	101			9	2	3	2														
"	31	" "	100					8	0														
1891 Jan	31	" "	118		2	1	9	7	1														
"	31	" "	123		1	1	5	4	0														
"	31	" "	123			2	1	1	6														
Feb	28	" "	131			8	4	0	4														
"	28	" "	135			9	2	3	2														
"	28	" "	135			1	0	8	2														
Mar	31	" "	150			2	3	0	8														
"	31	" " Jan	118				6	0	9														
"	31	" " Feb	119				2	5	9														
Apr	30	" "	163			2	1	7	3	5													
					2	3	4	0	9	0						2	3	4	0	9	0		
1892 Jan	1	To Balance			1	7	8	2	0	2	1892 Dec	31	By Profit and Loss	112		1	7	8	2	0	2		

Mica Mine Morristown

Date	Day	Particulars	Folio	Amount	Total	Date	Day	Particulars	Folio	Amount
1890 Dec	31	To Petty Cash	94	8 75		1892 Dec	31	By Profit and Loss	112	2844 07
"	31	" Sundries	95	148 30						
"	31	" "	101	6 73						
1891 Jan	4	" Accts Payable	107	150 00						
"	31	" Sundries	118	522 31						
Feb	4	" Accts Payable	125	150 00						
"	28	" Sundries	131	323 37						
Mar	11	" Accts Payable	137	150 00						
"	31	" Sundries	141	302 70						
Apr	4	" Accts Payable	154	130 00						
"	30	" Sundries	163	6 55						
"	30	" "	167	5 00						
May	31	" "	177	306 36						
"	31	" Accts Payable	171	130 00						
June	4	" " "	184	50 00						
"	30	" Sundries	189	164 45						
Aug	22	" Accts Receivable	207	239 35						
Sept	30	" Sundries	71	50 00						
					2844 07					2844 07
1893 Feb	21	" Accts Payable	126	175 00		1894 Dec	1	By Profit and Loss	323	175 00

Manufacturing Duplicate Cylinders

1891						1891					
June	30	To Sundries	189	33 20		Aug	6	By E. Unitd Phono Cy.	206	25 00	
	30	" "	192	6 11			19	" State Phono Cy. Chicago	207	25 00	
July	31	" Petty Cash	198	95		"	31	" Edison Phono Works	207	2 84	
	31	" Sundries	199	158 41		"	22	" " " "	208	2 84	
	31	" "	203	62 41		"	22	" " " "	208	70	
Aug	31	" Accts Receivable	209	5 75		"	22	" " " "	208	7 10	
	31	" Petty Cash	210	3 48				By Balance		451 67	
	31	" Sundries	211	174 62							
	31	" "	214	70 22							
				515 15						515 15	
Sept	1	To Balance		451 67		Sept	8	By Accts Receivable	221	40 00	
	8	" Accts Receivable	221	5 00		"	8	" " "	221	9 60	
	11	" " "	222	1 00		"	8	" " "	221	6 00	
	15	" " "	223	1 80		"	10	" " "	222	5 00	
	16	" " "	224	3 40		"	10	" " "	222	24 00	
	24	" " "	225	7 20		"	11	" " "	222	36 00	
	30	" Petty Cash	228	14 59		"	15	" " "	220	8 80	
	30	" Sundries	230	186 83		"	15	" " "	220	9 00	
	30	" "	234	159 08		"	15	" " "	223	17 00	
						"	16	" " "	224	20 00	
						"	16	" " "	224	6 00	
						"	17	" " "	225	12 00	
						"	18	" " "	225	40 00	
						"	24	" " "	226	20 00	
						"	25	" " "	226	20 00	
						"	25	" " "	226	4 80	
						"	30	" " "	226	48 00	
								By Balance		504 37	
				830 57						830 57	
Oct	1	To Balance		504 37		Oct	3	By Accts Receivable	238	32 00	
	23	" Accts Receivable	241	1 20		"	3	" " "	239	60 00	
	23	" " "	241	1 20		"	5	" " "	239	20 00	
	28	" " "	242	15 00		"	8	" " "	239	11 20	
	31	" Petty Cash	245	5 19		"	8	" " "	239	20 00	
	31	" Sundries	246	1305 49		"	8	" " "	240	8 00	
	31	" "	250	160 09		"	8	" " "	240	4 80	
						"	12	" " "	240	19 20	
						"	14	" " "	240	4 80	
						"	24	" " "	241	24 00	
						"	24	" " "	242	16 00	
						"	24	" " "	242	4 10	
						"	29	" Stock S/O	242	48 00	
						"	30	" Accts Receivable	242	20 00	
						"	30	" " "	242	4 80	
				1997 84				By Balance f/o	14	1697 34	
										1997 84	

Manufacturing Duplicate Cylinders

1891						1891					
Nov	1	To Balance b/f		53	1,699 54	Nov	4	By Accts Receivable	254		1 21
"	17	To Accts Receivable		256	105	"	5	" " "	254		3 00
"	18	" " "		256	175	"	6	" " "	254		2 10
"	23	" " "		257	250	"	9	" " "	254		3 60
"	24	" " "		257	120	"	11	" " "	255		5 98
"	24	" " "		257	72	"	11	" " "	255		4 80
"	30	" Petty Cash		259	36 77	"	11	" " "	255		1 80
"	30	" Sundries		261	24 664	"	17	" " "	255		2 50
"	30	" "		263	122 77	"	17	" J. D. Boulds	255		31
						"	17	" Miss Lower Page	255	1892	2 29
						"	17	" Accts Receivable	255		36
						"	17	" " "	256		90
						"	17	" " "	256		12
						"	18	" " "	256		37
						"	21	" " "	256		72
						"	23	" " "	257		1 80
						"	24	" " "	257		54
						"	24	" " "	257		1 80
						"	25	" " "	257		1 80
						"	28	" " "	258		1 00
					2 1 1 2 74			By Balance			17 75
											2 1 1 2 74
Dec	1	To Balance			1 77 5 37	Dec	5	By Accts Receivable	268		1 80
"	15	" Accts Receivable		270	36	"	7	" " "	268		1 80
"	29	" " "		271	36	"	7	" " "	268		1 80
"	31	" Petty Cash		274	20 83	"	7	" " "	269		1 80
"	31	" Sundries		275	40 201	"	7	" " "	269		3 60
"	31	" "		277	2 1 3 24	"	8	" " "	269		90
						"	8	" " "	269		1 80
						"	15	" " "	270		48
						"	15	" " "	270		1 80
						"	17	" " "	271		54
						"	21	" " "	271		1 80
						"	31	" " "	272		1 80
						"	31	" " "	272		48
						"	31	" " "	272		48
								By Balance			2 1 5 4 25
											2 4 1 2 17
1892 Jan	1	To Balance			2 1 5 4 25	1892 Jan	5	By Accts Receivable	283		36 00
"	23	" Accts Receivable		287	1 2 49	"	5	" " "	283		1 80
"	30	" " "		288	2 40	"	9	" " "	284		90
"	31	" Petty Cash		290	1 7 25	"	11	" " "	284		1 04
"	31	" Sundries		291	2 3 1 50	"	14	" " "	284		40 50
"	31	" "		294	1 4 9 87	"	14	" " "	284		90
		Carried Forward			2 5 6 7 76			Carried Forward			1 2 3 12

Manufacturing Duplicate Cylinders

1892						1892					
		Brought Forward			2 5 6 7 76	Jan		Brought Forward			1 2 3 12
						"	18	By Accts Receivable	286		3 6 00
						"	21	" " "	286		4 80
						"	23	" " "	287		2 0 00
						"	25	" " "	287		5 5 20
						"	30	" " "	288		8 40
						"	30	" " "	288		8 40
					2 5 6 7 76			By Balance			2 3 1 1 84
											2 5 6 7 76
1892 Feb	1	To Balance			2 3 1 1 84	Feb	2	By Accts Receivable	297		6 00
"	25	" Accts Receivable	300		1 60	"	3	" " "	297		4 80
"	27	" Petty Cash	303		30 70	"	10	" " "	298		5 20
"	27	" Sundries	304		49 46	"	10	" " "	298		2 40
"	27	" "	308		1 3 9 07	"	10	" " "	298		2 80
						"	10	" " "	299		3 5 00
						"	11	" " "	299		1 20
						"	13	" " "	299		2 9 40
						"	13	" " "	299		1 6 00
						"	17	" " "	299		1 80
						"	17	" " "	299		1 80
						"	17	" " "	300		3 6 00
						"	20	" " "	300		3 5 00
						"	23	" " "	300		5 6 0
						"	25	" " "	300		4 80
						"	27	" " "	301		1 0 00
						"	27	" " "	302		1 0 00
						"	27	" " "	302		6 80
					2 5 3 2 67			By Balance			2 2 9 8 87
											2 5 3 2 67
1892 Mar	1	To Sundries			2 2 9 8 87	1893 Mar	30	By Sundries	223		1 0 76
"	1	" "		1	6 76	1896 Aug	31	" Profit and Loss	75		2 3 7 7 39
"	31	" "		4	2 0 40						
"	31	" "		25	6 0 72						
"	30	" "		37	1 00						
					2 3 5 8 15						2 3 8 8 15

New Jersey and Pennsylvania Concentrating Works

1892						1892				
Aug	31	To Petty Cash	57		1380	Aug	31	By N.J. and Pa. Concent. Works	65	
"	31	" Sundries	61		41435	Sept	30	" " " " " "	75	
"	31	" "	64		6754	Oct	31	" " " " " "	81	
Sept	30	" Petty Cash	70		555	Nov	30	" " " " " "	97	
"	30	" Sundries	71		25411	Dec	31	" " " " " "	110	
"	30	" "	73		24554	1893 Jan	31	" " " " " "	123	
Oct	31	" "	82		1320	Feb	28	" " " " " "	135	
Nov	30	" "	92		15551	Mar	31	" " " " " "	146	
"	30	" "	95		671	Apr	30	" " " " " "	156	
Dec	31	" Petty Cash	108		10	May	31	" " " " " "	167	
"	4	" Accts Payable	108		2000	June	30	" " " " " "	177	
"	31	" " "	103		5500	July	31	" " " " " "	189	
"	31	" Sundries	104		7761	Aug	31	" " " " " "	198	
"	31	" "	108		4444	Sept	30	" " " " " "	205	
Jan 1893	31	" Petty Cash	117		1930	Oct	31	" " " " " "	216	
"	31	" Sundries	119		27820					
"	31	" "	122		581					
Feb	28	" Petty Cash	128		50					
"	28	" Sundries	130		23637					
"	28	" "	133		02					
Mar	31	" Petty Cash	139		365					
"	31	" Sundries	141		15817					
"	31	" "	145		14516					
Apr	30	" "	152		28690					
"	30	" "	155		34425					
May	31	" "	162		24633					
"	31	" Petty Cash	162		500					
"	31	" Sundries	166		15728					
June	30	" Petty Cash	172		500					
"	30	" Sundries	173		24374					
"	30	" "	176		6101					
July	31	" Petty Cash	182		327					
"	31	" Sundries	184		22020					
"	31	" "	187		57658					
Aug	31	" Petty Cash	192		20					
"	31	" Sundries	193		28975					
"	31	" "	196		10565					
Sept	30	" Petty Cash	201		3000					
"	30	" Sundries	202		21525					
"	30	" "	204		5249					
Oct	31	" Petty Cash	210		141					
"	31	" Sundries	211		3595					
"	31	" "	215		7768					
Nov	30	" Petty Cash	220		587					
					893482					892887

New Jersey and Pennsylvania Concentrating Works

1893						1893				
Dec	30	Bal. Forward			8 9 3 4 8 2	Nov	30	Bal. Forward		8 9 2 8 8 7
"	30	To Sundries	221		3611 17	Nov	30	By N.J. & Pa. Conc. Works	226	1 3 2 7 0 5
"	30	" Accts Payable	224		116 66	Dec	30	" Sundries	232	3 08
"	30	" Sundries	224		8 7 0 0 5	"	30	" N.J. and Pa. Conc. Works	236	9 4 9 7 7
"	30	" Petty Cash	230		1 0 5 8 0 0 12 70	1894 Jan	31	" " " " " "	247	7 2 3 4 7
"	30	" Sundries	230		16 0 06	Feb	28	" " " " " "	256	1 9 4 8 1
"	30	" Accts Payable	233		1 0 1 33	Mar	31	" " " " " "	268	1 8 5 2 5
"	30	" Sundries	234		6 7 1 76	Apr	30	" " " " " "	276	8 0 41
1894	31	" Petty Cash	242		1 0 8 6 6 30	May	31	" " " " " "	285	8 2 27
"	31	" Accts Payable	244		96 28	June	30	" " " " " "	290	2 2 5 02
"	31	" Sundries	244		5 3 4 23	July	31	" " " " " "	297	3 1 3 5 5
"	31	" "	247		8 6 68	Aug	31	" " " " " "	307	7 0 89
Feb	28	" "	253		7 3 4 9 7 6 6 73	Sept	29	" " " " " "	308	1 0 1 41
"	28	" Accts Payable	254		2 5 00	Oct	31	" " " " " "	315	8 1 2 94
"	28	" Sundries	255		3 08	Nov	30	" " " " " "	321	3 5 11
Mar	31	" "	263		1 3 1 1 1 5 4 14					
"	31	" Accts Payable	265		25 00					
"	31	" Sundries	266		6 11					
Apr	30	" Petty Cash	271		1 3 5 2 5 16 00					
"	30	" Accts Payable	272		25 00					
"	30	" Sundries	273		28 21					
"	30	" "	275		1 1 2 0					
May	31	" Petty Cash	281		3 0 4 1 17 00					
"	31	" Sundries	284		1 86					
"	31	" "	283		6 3 41					
June	30	" Petty Cash	287		8 2 2 7 1 1 10					
"	30	" Sundries	288		2 0 6 68					
"	30	" "	289		7 24					
July	31	" Petty Cash	294		3 8 60					
"	31	" Sundries	294		2 3 47					
"	31	" "	295		2 5 1 4 8 3 1 3 5 2					
Aug	31	" Petty Cash	300		3 1 15					
"	31	" Sundries	301		1 1 92					
"	31	" "	301		2 7 8 2 7 1 1					
Sept	29	" Petty Cash	306		05					
"	29	" Sundries	306		4 4 77					
"	29	" "	308		5 6 5 7 1 1 0 1 1 1					
Oct	31	" Petty Cash	311		5 50					
"	31	" Sundries	312		1 3 3 8					
"	31	" "	312		3 63					
"	31	" "	313		7 8 5 9 8					
"	31	" "	314		4 50					
Nov	30	" Petty Cash	318		1 1 1 1 65					
"	30	" Sundries	318		1 4 7 6					
"	30	" "	320		1 1 8 7					
"	30	" "	321		7 5 7 30					
"	30	" Bank c/o	321		14 0 3 7 6 0					14 0 3 7 6 0

New Jersey and Pennsylvania Concentrating Works

1894							1894						
Dec	31	To	Petty Cash	326		5 72	Dec	31	By N.J. & Pa Conc Works	330		14 44
"	31	"	Sundries	326		117 99	1895 Jan	31	" " " "	336		16 34
1895	31	"	"	329		30 06	Feb	28	" " " "	343		17 31
Jan	31	"	"	334		163 64	Mar	30	" " " "	349		8 64
Feb	28	"	Petty Cash	339		10 65	Apr	30	" " " "	13		146 71
"	28	"	Sundries	340		157 33	May	31	" " " "	8		36 63
"	28	"	"	341		3 37	June	27	" " " "	18		144 57
Mar	30	"	Petty Cash	345		54 65	July	31	" " " "	20		9 49
"	30	"	Sundries	346		15 15	Aug	31	" " " "	26		2 64
"	30	"	"	347		16 41	Sept	30	" " " "	30		23 83
Apr	30	"	Petty Cash	350		11 97	1896 Jan	29	" " " "	44		21 56
"	30	"	Sundries	1		42 64	Feb	6	" " " "	48		8 54
"	30	"	"	2		25 40	"	25	" " " "	48		2 4
May	31	"	Petty Cash	5		29 00	"	29	" " " "	50		10 14
"	31	"	Sundries	6		6 35	Mar	30	" " " "	52		2 12
"	31	"	"	7		5 92	"	31	" Accts. Receivable	53		4 49
June	29	"	"	10		140 101	Aug	1	" J. "	73		1 56
"	29	"	"	12		20 75	"	31	" " "	75		151 34
"	29	"	Petty Cash	13		24 00	"	31	" " "	75		14 53
July	31	"	Sundries	17		5 73	Oct	1	" " "	79		3 97
"	31	"	"	18		88 67	"	31	" " "	83		14 82
"	31	"	Petty Cash	19		50	Nov	30	" " "	87		37 29
Aug	31	"	Sundries	24		18 51						
"	31	"	"	25		8 05						
Sept	30	"	"	28		2 54						
"	30	"	"	29		23 580						
Oct	31	"	Petty Cash	32		40 00						
"	31	"	Sundries	33		169 89						
"	31	"	"	34		5 78						
Nov	30	"	"	37		85 36						
"	30	"	"	38		60						
Dec	31	"	"	41		2 40						
1896 Jan	31	"	"	46		72 95						
"	31	"	"	47		28 40						
Feb	29	"	"	51		25 77						
Mar	31	"	"	54		138 57						
Apr	30	"	"	57		453 52						
May	31	"	"	60		524 77						
June	30	"	"	64		226 33						
July	31	"	"	69		185 63						
Aug	31	"	"	73		144 25						
"	31	"	"	73		1 13						
Sept	30	"	"	77		39 70						
Oct	31	"	"	82		148 12						
Nov	30	"	"	86		37 25						
						5 544 37						5 544 37

New Jersey and Pennsylvania Concentrating Works

1896							1896						
Dec	31	To	Sundries	88		183 77	Dec	31	By N.J. & Pa Conc Works	90		183 77

Labor and Material for Warren D. J. Lands Works 1892

1892																									
April	31	To	Petty Cash	290					4	75	Mar	1	By	E. R. Elec. Co.	310			1	0	8	1	62		
"	31	"	Sundries	291				21	5	55	"	1	"	" " "	314			14	1	8	8	1		
"	31	"	"	294				86	1	32	"	1	"	Genl. Expenses	310							2	60	
May	29	"	Petty Cash	303					18	41	"	31	"	E. R. Elec. Co.	5			57	0	54				
"	29	"	Sundries	304				19	8	58	Apr	30	"	" " " "	17			6	0	1	14			
"	29	"	"	307		1	20	4	42		May	31	"	" " " "	31			12	9	0	0			
June	31	"	Petty Cash	317					75		June	30	"	" " " "	43				56	8	7			
"	31	"	Sundries	1				17	5	91	July	30	"	Sundries	11					2	15			
"	31	"	"	3				39	3	88	"	30	"	E. Elec. Elec. Co.	58					2	19			
July	30	"	Petty Cash	13					35		Aug	31	"	Sundries	63					4	03			
"	30	"	Accts. Payable	13				3	0	00	"	31	"	E. Elec. Elec. Co.	65				2	5	60			
"	30	"	Sundries	14			2	2	43		Sept	30	"	" " " "	74			14	5	84				
"	30	"	"	17				34	8	36	Oct	31	"	" " " "	16					5	18			
Aug	31	"	Petty Cash	24					10		Nov	30	"	" " " "	96				15	5	34			
"	31	"	Sundries	25				28	54		Dec	31	"	" " " "	109				7	1	96			
"	31	"	"	29			1	00	66		1893 Jan	31	"	" " " "	123					2	63			
Sept	30	"	"	37				44	49		Feb	28	"	" " " "	134					6	17			
"	30	"	"	40				12	38		Mar	31	"	" " " "	146						40			
Oct	30	"	"	47					12	5	May	31	"	" " " "	167					2	48			
"	30	"	"	52					30	9	June	30	"	" " " "	177						103			
Nov	31	"	"	61				27	9	0														
"	31	"	"	64					17	3														
Dec	30	"	"	71				10	2	9														
"	30	"	"	73		1	3	5	55															
1893 Jan	31	"	"	82					1	50														
"	31	"	"	85					3	68														
Feb	30	"	"	92				13	5	9														
"	30	"	"	95					17	5														
Mar	31	"	"	108				71	9	6														
1893 Apr	31	"	"	122					26	3														
May	28	"	"	130					5	35														
"	28	"	"	133						84														
June	31	"	"	1111						40														
Aug	31	"	"	167					2	48														
Sept	30	"	"	177					1	03														
						4	1	4	5	9	0							4	1	4	5	9	0	

Lamps Experiment

1893						1893								
Nov	31	Do	Lumbrico	119	1.25	Jan	31	By Balance	Brought	Down		123	2.44	
"	31	"	"	121	1.17	Feb	28	"	"	"	"	1341	6.91	
Dec	28	"	"	130	1.70	Mar	31	"	"	"	"	146	7.66	
"	28	"	"	133	5.21	Apr	30	"	"	"	"	156	17.38	
Jan	31	"	"	141	7.210	May	31	"	"	"	"	167	7.81	
"	31	"	"	144	5.56	June	30	"	"	"	"	177	2.50	
Apr	30	"	"	152	1.50	July	31	"	"	"	"	188	8.38	
"	30	"	"	155	1.588	Aug	31	"	"	"	"	197	2.292	
May	31	"	"	162	5.00	Sept	30	"	"	"	"	205	1.108	
"	31	"	"	166	2.81	Oct	31	"	"	"	"	216	49	
June	30	"	"	177	2.50	Nov	30	"	"	"	"	227	80	
July	31	"	"	184	2.00	Dec	30	"	"	"	"	236	04	
"	31	"	"	187	6.38									
Aug	31	"	"	195	2.292									
Sept	30	"	"	204	1.108									
Oct	31	"	"	214	49									
Nov	30	"	"	225	30									
Dec	30	"	"	234	04									
					15791								15791	

Railroad Joint Experiment

1894						1894			
Nov	30	To Sundries	318		45	Dec 31	By N. O. Brown	325	
"	30	" "	320		60	1895			
Dec	31	" "	329		194	Jan 31	" " " "		237
"	31	" Gent Expense	329		60				
1895									
Jan	31	" Sundries	334		25				
"	31	" "	336		354				
Apr	30	" "	1		50				
					818				

Kinetoscope Experiment

1893						1894			
June	1	Brum Folio	141	1 8 4 6 5 81		Apr	111	By Accts Accounts	269	1 0 0 0 0
"	30	To Petty Cash	172	1 25		"	27	" " "	270	5 0 50
"	30	" Sundries	176	1 1 7 2 3 76		1895				1 0 5 50
July	31	" "	187	1 2 3 68		July	31	" Profit & Loss	17	2 3 4 6 2 38
Aug	31	" "	193	1 5 5 4 4 50						
"	31	" "	195	2 9 8 79						
Sept	30	" "	202	1 9 1 4 3 50						
"	30	" "	204	2 4 8 28						
Oct	31	" Petty Cash	210	8 35						
"	31	" Sundries	211	1 1 3 2 69						
"	31	" "	214	3 3 3 7 06						
Nov	30	" "	221	5 0 1 7 1 33						
"	30	" "	224	25						
Dec	30	" Petty Cash	230	3 3 4 3 34						
"	30	" Sundries	230	5 0 4 5 1 19						
"	30	" "	234	4 95						
1894										
Jan	31	" "	244	5 13						
"	31	" "	247	2 7 2 143						
Feb	28	" "	253	100						
"	28	" "	255	1 9 4 34						
Mar	31	" "	262	7 0 7 1 3 . 6						
"	31	" "	263	90						
"	31	" "	266	3 3 3 28						
Apr	30	" "	273	5 1 3 1 7 11						
"	30	" "	275	3 9 1 56						
May	31	" Petty Cash	281	1 7 5 6 2 5						
"	31	" Sundries	282	14 4 2 12						
"	31	" "	283	15						
June	30	" "	289	3 8 7 13						
July	31	" Petty Cash	294	4 52						
"	31	" Sundries	294	5 7 1 4 9 11						
"	31	" "	295	2 1 4 00						
Aug	31	" Petty Cash	300	5 5 5 7 7 . 50						
"	31	" Sundries	301	70						
"	31	" "	301	8 6 96						
Sept	29	" "	308	5 2 5 7 5 72						
Nov	30	" "	318	10						
Dec	1	" 8 "	323	1 1 1 71						
				27						
				5 9 9 1 3 7						
				1 7 32						
				5 3 0 0 1 16 3						
				48						
				5 3 0 0 1 7 0						
				11 6 0 28	omb.					
				5 3 4 6 5 3 8						
				2 3 6 1 4 5 8						2 3 6 1 4 5 8

Two Autographic Telegraph Models with Acoustic Motor #335

1896							1896					
Nov	30	To Sundries	56		1.92		Dec	31	By Ledger #7	76		4.10
Dec	31	" Genl Expense	95		2.18							
					4.10							4.10

Making Model Spring Motor for Phonograph #834

1896			Fo.	Amount	1896			Fo.	Amount
Nov	30	To Sundries	86	205.52	Dec	31	By Ledger #7	96	1143.01
Dec	31	" "	89	329.99					
"	31	" Genl Expense	95	607.50					
				1143.01					1143.01

Wax Cylinder Experiment #836

1896			Fo.	Amount	1896			Fo.	Amount
Nov	30	To Sundries	86	45.72	Dec	31	By Ledger #7	96	470.39
Dec	31	" "	89	174.66					
"	31	" Genl Expense	95	250.01					
				470.39					470.39

Vitascope with Picture 2"x3" also Pinch, Cutting, Printing and Splicing Machine

#. 832

1896					1896				
Oct	31	To Sundries	82	17237	Dec	31	By Ledger # 7	46	76867
Nov	30	" "	86	9836					
Dec	31	" "	89	8940					
"	31	" Genl Expense	95	31513					
				44854					
				76867					76867

Small Kodak and Vitascope

#. 833

1896					1896				
Oct	31	To Sundries	82	9791	Dec	31	By Ledger # 7	46	34166
Nov	30	" "	86	14363					
Dec	31	" "	89	6653					
"	31	" Genl Expense	95	15159					
				34166					34166

Small Screening Machine for Gold Ore

No 531.

1896					1896				
Sept	30	To Sundries	77	62 23	Dec	31	By Ledger # 7	46	1 6 8 91
Oct	31	" "	82	1 1 5 03					
Dec	31	" "	89	12 43					
				1 1 7 6 1					
Dec	31	" Genl Expense	95	2 4 7 3 3					
				2 6 7 7 7					
				4 0 8 9 1					1 6 8 91

New Model Vitascope with Picture Frame

No 829.

1896					1896				
Aug	31	By Sundries	73	7 7 51	Dec	31	By Ledger # 7	46	5 3 4 70
Sept	30	To "	77	10 5 98					
Oct	31	" "	82	6 5 02					
				1 1 1 6 1					
Dec	31	" Genl Expense	95	2 5 4 19					
				2 7 7 7 7					
				5 3 4 70					5 3 4 70

New Model Cheap Phonograph with Electric Motor. #826

1896					1896				
July	31	To Sundries	69	30 41	Sept.	30	By Sundries	78	43
Aug.	31	" "	73	100 26	Dec.	31	" Ledger #7	46	37 652
Sept.	30	" "	77	45 96					
Dec.	31	" Genl Expense	95	179 587					
				37 652					37 652

Model Talking Doll. #922

1896					1896				
June	30	To Sundries	64	20 27	Dec.	31	By Ledger #7	46	259 21
July	31	" "	69	28 10					
Aug.	31	" "	73	36 67					
Sept.	31	" "	82	28 21					
Dec.	31	" "	90	8 65					
"	31	" Genl Expense	95	137 77					
				259 21					259 21

Feed Device for Vibascope # 820

1876						1876					
June	30	To Sundries	64	67 78		Dec	31	By Ledger #7	76	50	78
July	31	" "	69	60 38							
Aug	31	" "	73	24 97½							
Sept	30	" "	77	14 53							
Dec	31	" Genl Expense	95	19 02							
				3 27 88						50	78

Autographic Experiments # 821

1876						1876					
June	30	To Sundries	64	34 53		Dec	31	By Ledger #7	76	252	55
July	31	" "	69	10 71							
Aug	31	" "	73	45 58							
Dec	31	" Accts Receivable	72	27 79							
"	31	" Genl Expense	95	134 23							
				252 55						252	55

Motor Tricycle Experiments #825

1876					1876			
June 30	To Sundries	64	29 63		Dec 31	By Ledger #7	46	32 10 04
July 31	" "	69	26 07					
Aug 31	" "	73	30 17					
Sept 30	" "	77	49 69					
Oct 31	" "	88	5 92					
Dec 31	" Genl Expense	95	170 63					
			321 04					32 10 04

~~Telemark Experiments~~ Fluorescent Lamps Experiments #828

1876					1876			
May 31	To Sundries	60	9 45		Dec 31	By Ledger #7	46	41 74 41
June 30	" "	64	25 112					
July 31	" "	69	56 75					
Aug 31	" "	73	72 70					
Sept 30	" "	77	28 10					
Oct 31	" "	88	31 41					
Nov 30	" "	86	55 35					
Dec 31	" "	89	153 37					
" 31	" Genl Expense	95	1 55 75					
			2 21 86					
			4 17 44 41					4 17 44 41

Fitting up X Ray Plant #818.

1896					1896				
May	31	To Sundries	60	2611 25	Dec 31	By Ledger #7	46		5 5 79 93
June	30	" "	61	2564 90					
July	31	" "	69	38 78					
				5 5 1 1 93					5 5 79 93

Tobacco Bleaching Experiment

1896					1896				
Feb	29	To Sundries	51	171	Dec	31	By Ledger #7	46	3 65
Dec	31	" Genl Expense	45	194					
				3 65					
				3 65					3 65

Photographing through Opaque Objects. #808

1896						1896				
Jan	31	To Sundries	47		10 63	Dec	31	By Ledger #7	96	40 63 65
Feb	29	" "	51		467 20					
Mar	31	" "	54		340 17					
Apr	30	" "	57		421 88					
May	31	" "	60		601 54					
June	30	" "	64		50 67					
July	31	" "	69		25					
Aug	31	" "	73		642					
Sept	30	" "	77		450					
Dec	31	" Gen'l Expense	95		21 59 79					
					40 63 65					40 63 65

Clock from Phonograph. #807

1896						1896				
Jan	31	To Sundries	46		32	Dec	31	By Ledger #7	96	9 09 97
"	31	" "	47		25 72 60					
Feb	29	" "	51		41 55					
Mar	31	" "	54		62 05					
Apr	30	" "	57		10					
June	30	" "	64		69 71					
July	31	" "								
Dec	31	" Gen'l Expense	95		4 83 64					
					9 09 97					9 09 97

Metal Cylinders for Interference # 804

Date			Fo.	Amount	Date			Fo.	Amount
1895					1896				
Oct	31	To Sundries	33	23	Dec	31	By Ledger #7	76	993 17
"	31	" "	34	24 52					
Nov	30	" "	37	2 03					
"	30	" "	38	38 94					
Dec	31	" "	41	4 36					
"	31	" "	41	2 20					
"	31	" "	42	41 92					
1896 Jan	31	" "	46	2 99					
"	31	" "	47	113 98					
Feb	29	" "	51	82 84					
Mar	31	" "	54	111 20					
Apr	30	" "	57	25 10					
Aug	31	" "	73	15 00					
Dec	31	" Genl Expense	95	527 86					
				993 17					993 17

Filament Experiment / Paint Experiment / Eattedo Experiment # 805

Date			Fo.	Amount	Date			Fo.	Amount
1895					1896				
Oct	31	To Sundries	33	32 31	Feb	29	By Sundries	51	1 18
"	31	" "	34	21 24	Dec	31	" Ledger #7	76	6340 40
Nov	30	" Petty Cash	36	15 20					
"	30	" Sundries	37	151 81					
"	30	" "	38	147 23					
Dec	31	" Petty Cash	41	13 24					
"	31	" Sundries	41	51 56					
"	31	" "	42	259 08					
1896 Jan	31	" Petty Cash	45	22 25					
"	31	" Sundries	46	49 04					
"	31	" "	47	396 93					
Feb	29	" "	51	20					
"	29	" "	51	106 29					
Mar	31	" "	54	91 10					
Apr	30	" "	57	79 68					
May	31	" "	60	78 20					
June	30	" "	64	40 60					
July	31	" "	69	85 50					
Aug	31	" "	73	158 41					
Sept	30	" "	77	211 24					
Oct	31	" "	82	518 20					
Nov	30	" "	86	259 70					
Dec	31	" "	89	182 71					
"	31	" Genl Expense	95	3369 56					
				6341 58					6341 58

Bricking Machine Wood Experiments #1506.

1895						1896					
Dec	31	To Sundries	112	16	69	Aug	31	By Accts Receivable	72	2,541	32
1896 Jan	31	" "	46		08						
"	31	" "	117	168	49						
Feb	29	" "	51	139	02						
Mar	31	" "	54	269	09						
Apr	30	" "	57	475	05						
May	31	" "	60	402	75						
June	30	" "	64	371	14						
July	31	" "	69	719	01						
				2,541	32					2,541	32

Making Iron Backs on Omitting Machine for 36" strips #902

1895						1895					
June	29	To Sundries	10		168	June	29	By E. Mfg Exp	14		168
July	31	" "	18		294	July	31	" " " "	21		294
					462						462

Designing and making Universal Machine for Taking and Projecting on Screen # 801

1895						1895					
June	29	To Sundries	10	46 01		June	29	By R. C. Dennald	13	1 00	
"	29	" "	12	3 13		"	29	" E. Mfg Co	14	48 59	
"	29	" Petty Cash	13	15		July	31	" " " "	21	117 91	
July	31	" Sundries	17	15 22		Aug	31	" " " "	26	1,532	
"	31	" "	18	31 29							
"	31	" Petty Cash	19	1 10							
Aug	31	" " "	23	2 38							
"	31	" Sundries	24	19 69							
"	31	" "	25	2,375							
				4,213							
				14,282						14,282	

Kinetos for Projecting on Screen

1895						1895					
								# 799			
May	31	To Sundries	7	10 14		May	31	By E. Mfg Co	7	10 14	
July	29	" "	14	63		June	29	" " " "	14	63	
				10 77						10 77	

Fitting up Hand Kinetograph #800

1895							1895					
May	31	To Sundries	6		74		May	31	By E. Mfg Co.	7		182
"	31	" "	7		108							
					182							182

Winding Dim Motor for 120 Volts #795

1895							1895					
Mar	30	To Sundries	346		161		Mar	30	By E. Mfg Co.	346		161

Repairing Kinetograph #798

1895						1895					
Mar	30	To Sundries	316		12	Mar	30	By E. Muffy Cr	348		12
Apr	30	"	2		15	Apr	30	" " "	3		15
					27						27

Duplicate Kinetograph #796

1895							1895						
Mar	30	To Sundries	316			3 61	Mar	30	By E. Muffy Cr	348			3 61
Apr	30	" Petty Cash	350			30	Apr	30	" " "	3			3 50 6
"	30	" Sundries	1		30	31	May	31	" " "				22 24
"	30	" "	2		1	45	June	29	" " "	14			2 04
May	31	" Petty Cash	5		12	00	July	31	" " "	21			1 23
"	31	" Sundries	6		2	37							
"	31	" "	7		7	87							
June	29	" "	10		1	00							
"	29	" "	12		1	04							
July	31	" "	17		1	33							
					64	28							64 28

Model Combining Phonograph with Kinetoscope #794

1895						1895						
Feb	28	To	Sundries	340	.36	Feb	28	By Edison Mfg Co	342		.36
Mar	30	"	"	346	2.65	Mar	30	" " " "	348		2.79
"	30	"	"	347	.14	Apr	30	" " " "			.14
Apr	30	"	"	1	.18	June	27	" " " "			.05
"	30	"	"	2	.17						
June	27	"	"	10	.05						
					5.15						5.15

Winding Dynamo Compound #793

1895						1895					
Feb	28	To	Sundries	341	2.74	Feb	28	By Edison Mfg Co	342		2.74
Mar	30	"	Petty Cash	345	.40	Mar	30	" " " "	348		.51
"	30	"	Sundries	346	.11						
					.51						
					3.25						3.25

New Phonograph Cylinder Experiment

Experimental A/c 790

1894						1896				
Dec	31	To Sundries	326		3 48	Dec 31	By Ledger # 7	48		41 824
1895 Jan	31	" "	327		3 6 17					
					3 9 65					
"	31	" Petty Cash	333		80					
"	31	" Sundries	334		21 00					
"	31	" "	336		31 456					
					37 123					
Feb	28	" Petty Cash	339		10					
"	28	" Sundries	340		162					
"	28	" "	341		4029					
June	29	" "	10		20					
					41 824					41 824

Ore Milling Experiment

1895						1895				
Feb	28	To Sundries	340	15	0 00	Feb	28	By Accts Receivable	347	1 5 0 0 0
Mar	30	" Petty Cash	345		8 09	Mar	30	" " "	348	32 84
"	30	" Sundries	347	21	75					
				18	2 84					18 2 84

New 400 Phread Phonograph Experiment — Experimental Number 792 also 780

1894						1896				
Dec	31	To Petty Cash	326	10		Dec 31	By Ledger H 7	46		746 85
" 1895	31	" Sundries	326	15						
Jan	31	" "	334	2 37						
"	31	" "	336	70 19						
Feb	28	" "	341	7 3 6 1						
Mar	31	" "	54	7 2 3 7						
Apr	30	" "	57	5 2 4						
May	31	" "	60	122 46						
June	30	" "	64	32 85						
July	31	" "	67	16 95						
Aug	31	" "	73	76 82						
Sept	30	" "	77	7 1 5 0						
Oct	31	" "	82	8 0 7						
Nov	30	" "	86	53 54						
Dec	31	" "	90	121 17						
"	31	" Genl Expense	95	51 49						
				13						
				5 5 1 3 5						
				196 03						
				7 4 6 8 5						
				7 4 6 8 5						746 85

Punch # 3 — Experimental Number 783

1894						1894				
Nov	30	To Sundries	320		122	Nov	30	By E. Ingf Cy	321	1 53
"	30	" Stock Ab	321		31					
Dec	31	" Sundries	327		1 53	Dec	31	" " " "	327	44
					44					
					197					197

Cutter # 3

Experimental Number 784

1894					1894				
Nov	30	To Sundries	320	78	Nov	30	By E. Duffy Coy	321	71
Dec	31	" "	327	11	Dec	31	" " " "	327	11
				89					89

Magnetic Sand Experiment

Experimental Number 782

1894							1894						
Nov	30	To Sundries	320		6	23	Nov	30	By Wm. J. Gray & Co Cons Bdsl	321		6	23
Dec	31	" Petty Cash	327			20	Dec	31	" " " " "	330		13	00
"	31	" Sundries	326		2	84	1895 Jan	31	" " " " "	336			45
"	31	" "	327		39	96							
1895					1	00							
Jan	31	" "	331			45							
					49	68						19	68

Model Armature for Kinetoscope Motor

Experimental Number 781

1894							1894					
Oct	31	To Sundries	312		1 74		Oct	31	By Edison Mfg Co	314		2 99
"	31	" "	313		1 25							
					2 99							2 99

Punch, Cutter and Printing Machine

Experimental Number 779

1894							1894					
Sept	29	To Petty Cash	306			57	Sept	29	By Edison Mfg Co	307		2 52
"	29	" Sundries	308		1 95							4 50
Oct	31	" Petty Cash	311		4 68		Oct	31	" Sundries	314		2 97
Oct	31	" Sundries	312	27	66				" Edison Mfg Co	314	14	
"	31	" "	313	13	13		Nov	30	" Sundries	319		3 24
Nov	30	" Petty Cash	318	7	11		"	30	" E. Mfg Co	321	10	16
"	30	" Sundries	318	3	75		Dec	31	" " " "	327		2 71
"	30	" "	320	3	14		1895 Jan	31	" " " "	337		2 21
Dec	31	" "	326	2	45		1895 Feb	28	" " " "	342		73
" 1895	31	" "	327		26		Mar	30	" " " "	348		1 12
Jan	31	" "	334		10		Apr	30	" " " "	3		10
"	31	" "	336	2	11		July	31	" " " "	21		1 65
Feb	28	" "	341		73		Aug	31	" " " "	26		37
Mar	30	" "	346		1 12							
Apr	30	" Petty Cash,	355		10							
July	31	" Sundries	13		1 65							
Aug	31	" "	25		37							
				72	88						7	2 8 8

New Model Kinetoscope Motor.

1894					1894				
Sept	29	To Petty Cash	306	20	Sept	29	By E. Mfg Co.	307	2.44
"	29	" Sundries	306	94	Nov	30	" " "	321	26
"	29	" "	308	1.30	Dec	31	" " " "	327	29
Nov	30	" "	318	26					
Dec	31	" "	326	29					
				2.77					2.97

Sundries for Sub Factory

1894						1894					
June	1	From Polis	367	96	37	18	Oct	31	By Sundries	314	70
"	30	To Sundries	288		14	54	Nov	1	" "	316	45
"	30	" "	287		100	00	Nov 1895	1	" E. E. Elec Co.	3446	12 16 7
"	30	" "	287		6	77	"	30	" " " " "	319	55
July	31	" "	294			43	Apr	30	" " " " "	9	78
"	31	" "	294		58	50	May	31	" " 974.98	8	62
"	31	" "	295		66	78	June	29	" " 1012.53	13	91
Aug	31	" "	301	1	37	50	July	31	" " 1184.13	20	76
Sept	29	" "	306	1	65	78	Aug	31	" " 1214.25	26	89
"	29	" "	308		30	00	Sept	30	" " " " "	30	93
Oct	31	" "	312	16	30	00					
"	31	" "	313		26	20					
Nov	1	" C. A. Brown	316	16	74	91					
"	30	" Petty Cash	318	1	21	39					
"	30	" Sundries C.A.B.	318		2	10					
"	30	" "	318		20	45					
"	30	" "	320		7	2					
"	30	" "	320	11	38	59	11468.93				
Dec	31	" "	326		28	65					
"	31	" "	327		30	05					
Jan 1895	31	" "	331	1	59	13					
"	1	" "	336		36	95					
"	31	" "	336		45	92					
Feb	28	" "	341		37	50					
"	28	" "	340		30	00					
Mar	30	" "	346	1	76	40					
"	30	" "	347		30	00					
Apr	30	" "	1		25	00					
"	30	" "	2		48	77					
May	31	" "	6		30	00					
"	31	" "	7		78	77					
June	29	" "	10		25	00					
"	29	" "	12		37	50					
July	30	" "	17		61	75					
"	31	" "	18		30	71					
Aug	31	" "	24		46	09					
"	31	" "	25		71	10					
Sept	30	" "	28		51	80					
"	30	" "	29		34	28					
					58	92					
				12	76	09				12	76 09

Analysis of Acct. W. J. and Penna. Concentr. Works

1894						1894					
Aug	31	To Sundries	301		3.57	Aug	31	By W. J. and Pa. Conc. Works	302		3.57

Work done at Edwin Iron Works

1894						1894					
May	31	To Sundries	288		55.66	May	31	By W. J. and Pa. Conc. Works	285		55.66
June	30	" "	289		246.65	June	30	" " " " "	290		258.65
"	30	" Genl Expense	290		12.00	July	31	" " " " "	297		408.94
July	31	" Sundries	294		408.94	Aug	31	" " " " "	302		315.63
Aug	31	" "	301		315.63	Sept.	29	" " " " "	308		250.39
Sept.	29	" "	308		250.39	Oct	31	" " " " "	315		255.91
Oct	31	" "	312		255.91	Nov	30	" " " " "	321		365.04
Nov	30	" "	320		365.04	Dec	31	" " " " "	330		254.85
Dec	31	" "	329		254.85	1895 Jan	31	" " " " "	336		150.20
1895 Jan	31	" "	336		150.20	Feb	28	" " " " "	343		293.79
Feb	28	" " 1893 1894 1895 Gen'l Exp.	341		293.89	Mar	30	" " " " "	348		275.93
Mar	30	" "	346		275.93	Apr	30	" " " " "	3		131.58
Apr	30	" "	2		131.48	May	31	" " " " "	8		150.00
May	31	" "	7		150.00	June	29	" " " " "	13		120.00
June	29	" "	12		120.00	July	31	" " " " "	20		120.00
July	31	" "	17		120.00	Aug	31	" " " " "	26		279.17
Aug	31	" Petty Cash	23		29.17	Sept.	30	" " " " "	30		220.00
"	31	" Sundries	25		250.00	1896 Jan	29	" " " " "	111		176.67
					27.17						
Sept.	30	" "	28		220.00	Feb	6	" " " " "	118		67.50
Oct	31	" "	31		176.67	"	25	" " " " "	118		10.00
Nov	30	" "	33		67.50	"	29	" " " " "	50		12.00
Dec	31	" "	114		10.00						
1896 Jan	31	" "	117		12.00						
					4171.91						4171.91

Bricher Oven Conveyor Cups

1894					1894				
May	31	To Sundries	282	2 3 6 77	May	31	By St John Pine Poles	285	2 1 0 09
"	31	" "	283	2 6 0 32	June	30	" " " "	290	2 0 69
June	30	" "	289	2 0 69					
				2 6 0 78					2 6 0 78

Twenty Wooden Brackets

1894					1894				
May	31	To Sundries	282	15 99	May	31	By St John Pine Poles	285	15 99

Experimental Magnesia

1894						1894				
May	31	To Petty Cash	281		20	May	31	By Dr. J. and Co. Cone Bolts	285	266
"	31	" Sundries	282		236					
"	31	" "	283		10					
					266					266
July	31	To Sundries	295		403	July	31	By Dr. J. and Co. Cone Bolts	297	403
Aug	31	" "	301		1392	Aug	31	" " " " " "	302	1392
					1795					1795

Experimental Muck Steel

1894						1894				
Apr	30	To Sundries	275		260	Apr	30	By Dr. J. and Co. Cone Bolts	276	260
May	31	" "	282		1314 79	May	31	" " " " "	285	1314 79
					1574 39					1574 39

Fitting up 6" Assay Roller

1894					1894				
Apr	30	To Sundries	275	24 55	Apr	30	By Dr. J. Wd. Pa. Cons. Roller	276	24 55
May	31	" "	282	20 83	May	31	" " " " " "	285	20 83
				45 38					45 38

Taking up Electric Roller

1894					1894				
Apr	30	To Sundries	275	46 77	Apr	30	By Dr. J. Wd. Pa. Cons. Roller	276	46 77

8" Magnet Patterns

1894					1894				
Apr	30	To Sundries	275	12 12	Apr	30	By Jno. J. Pa. Cons. Bkw	276	12 12

Screen Frame

1894						1894					
Apr	30	To Sundries	273		4 7 89	Apr	30	By Jno. J. Pa. Cons. Bkw	276		6 5 20
"	30	" "	275		17 31	May	31	" " " " " "	285		14 3 56
May	31	" "	282		1 8 9 48						
"	31	" "	283		4 08						
					2 0 8 76						2 0 9 76

Kinetoscope Attachment to work without Nickel in Slot

1894						1894				
Apr	30	To Petty Cash	271	70		Dec 1	By Profit & Loss Kinetoscope Acc'ts	323		59 97
"	30	" Sundries	275	42 32						
				8 35						
May	31	" Petty Cash	281	2 40						
"	31	" Sundries	282	14 55						
				59 97						
				59 97						59 97

4¼" Magnesh Patterns

1894						1894				
Apr	30	To Petty Cash	271	50		Apr	30	By Sundries	276	1 33
"	30	" Sundries	273	08		"	30	" Profit & Loss Acc't	326	16 90
"	30	" "	275	17 65						
				18 23						18 23

Treating White Diamonds in Electric Arc

1894						1894					
Mar	31	To Sundries	266		11	Dec	1	By Profit and Loss	323		35
Apr	30	" "	273		24						
					35						35

Artificial Marble Experiments.

1894						1894					
Mar	31	To Sundries	266		1	86	Dec	1	By Profit and Loss	323	3	14
Apr	30	" "	275		1	28						
					3	14					3	14

New 12" Magneto Pattern

1894						1894					
Mar	31	To Sundries	266		12 56	Mar	31	By Jobs Rec. Cuts Sales	268		12 56
Apr	30	" "	273		16	Apr	30	" " " " " "	276		7 49
"	30	" "	275		7 33						
					20 05						20 05

Sundries for 25 Kinetoscopes

1894						1894					
Mar	31	From Folio	251		600 52	Apr	12	By Accts. Receivable	269		2500 00
"	31	To Accts. Receivable	265		478 60	"	16	" "	269		5 40
"	31	" General Expense	265		142 03	"	30	" "	271		1250 00
"	31	" Sundries	266		6 33	"	30	" "	271		1 80
Apr	30	" Petty Cash	271		1 7 85	May	1	" " 2073.89	278		37 57
"	30	" Sundries	273		1 9 96	"	1	" "	278		25 00
"	30	" Diminishing 25 Kinetos	274		2 65 16	Mar	4	" "	279		2000 00
"	30	" Sundries	275		7 0 36			4 U.U.0.84 4 P.L.9.94			6 57
May	31	" "	280		16 13 31			1111.16 2962.58			
					13 16 3 5						
July	31	" "	295		46 1 92						
Aug	31	" "	301		9 7 77						
Oct	31	" "	313		2 1 3 57						
1895 July	31	" Profit & Loss	17		3 7 67 58						
					6 25 7 20						6 25 7 20

Fifteen Bricking Machines for Ma 1894

1894			Fo.	Amount	1894			Fo.	Amount
Mar	31	To Sundries	263	1 00	Mar	31	By N. J. & Pa Conc Wks	268	8 20
"	31	" "	266	7 20	Apr	30	" " " " " "	276	252 02
Apr	30	" Petty Cash	271	60	May	31	" " " " " "	285	1076 15
"	30	" Sundries	273	20 85	June	30	" " " " " "	290	1545 36
"	30	" "	275	230 57	July	31	" " " " " "	297	260 43
May	31	" Petty Cash	281	18 19	Aug	31	" " " " " "	302	133 37
"	31	" Sundries	282	994 80	Sept	29	" " " " " "	308	29 50
"	31	" "	283	63 16	Oct	31	" " " " " "	315	33 71
June	30	" Petty Cash	287	11 03					
"	30	" Sundries	288	57 84					
"	30	" "	289	1476 49					
July	31	" "	294	136 83					
"	31	" "	295	123 60					
Aug	31	" Petty Cash	300	25					
"	31	" Sundries	301	130 37					
"	31	" "	301	2 75					
Sept	29	" "	306	21 96					
"	29	" "	308	7 54					
Oct	31	" "	313	33 71					
				3338 74					3338 74

Final 50 Mesh Magnet Frame

1894			Fo.	Amount	1894			Fo.	Amount
Mar	31	To Sundries	263	110 86	Mar	31	By N. J. & Pa Conc Wks	268	236 51
"	31	" "	266	125 65	Apr	30	" " " " " "	276	95 05
Apr	30	" Petty Cash	271	25	May	31	" " " " " "	285	69
"	30	" Sundries	273	35					
"	30	" "	275	94 15					
May	31	" "	282	69					
				332 25					332 25

Tools for Building Machinery

1894						1894					
Mar	31	To Petty Cash	262		10	Mar	31	By Jno Ch Cone Bkr	268	14	292
"	31	" Sundries	266	14	282	Apr	30	" " " "	276	42	70
Apr	30	" "	273	2	46	May	31	" " " "	285	38	79
"	30	" "	275	40	572	June	30	" " " "	290	25	96
May	31	" Petty Cash	281		10	July	31	" " " "	297		20
"	31	" Sundries	282	38	65						
"	31	" "	283		78						
June	30	" "	287	24	43						
"	30	" "	289		153						
July	31	" "	295		20						
				98	000					98	000

Large Axe Varnish

1894						1894					
Mar	31	To Petty Cash	262		10	Mar	31	By Folio	364		10

Multiple Funnel Experiments

1894						1896				
Feb	28	To Sundries	255	8 76		Aug	31	By Profit and Loss	75	10 30
Mar	31	" "	266	20						
Apr	30	" "	275	1 34						
				10 30						10 30

Phonograph Experiments with Piano

Experiments Number 754

1894						1896				
Feb	28	To Sundries	256	6 9 64		Dec	31	By Ledger #7	26	3 5 4 2 97
"	28	" Reserve Sundries Exp	258	2 56						
"	28	" Hand Expense	259	85						
Mar	31	" Sundries	266	2 2 7 76						
Apr	30	" Petty Cash	271	3 75						
"	30	" Sundries	273	1 50						
"	30	" "	275	1 4 6 08						
May	31	" Petty Cash	281	10						
"	31	" Sundries	283	1 8 2 72						
"	31	" "	288	1 20						
June	30	" "	289	1 3 7 63						
July	31	" "	294	2 7 85						
"	31	" "	295	2 0 41						
Aug	31	" "	301	3 3 44						
Sept	29	" "	308	3 2 44						
Nov	30	" "	320	9 10 77						
Dec	31	" Petty Cash	326	28						
"	31	" Sundries	327	1 1 6 16						
Jan 1895	31	" "	336	1 4 7 29						
Feb	28	" "	340	16						
"	28	" "	341	1 2 6 31						
Mar	30	" "	346	5 4 09						
"	30	" "	347	4 09						
Apr	30	" "	1	3 27						
"	30	" "	2	7 6 36						
May	31	" "	6	10 68						
"	31	" "	7	1 7 2 87						
June	29	" "	10	2 31						
"	29	" "	12	1 4 7 48						
July	31	" "	17	1 3 5 24						
Aug	31	" Petty Cash Co	23	45						
"	31	" Sundries	25	1 2 5 83						
Sept	30	" "	28	5 4 33						
"	30	" "	29	40						
Oct	31	" "	33	05						
"	31	" "	34	1 0 9 91						
Nov	30	" "	38	4 2 47						
Dec	31	" "	41	24						
"	31	" "	42	1 0 4 59						
Jan 1896	31	" "	46	3 00						
"	31	" "	47	1 1 4 55						
Feb	29	" "	51	9 3 58						
Mar	31	" "	54	7 1 46						
Apr	30	" "	57	1 1 0 06						
May	31	" "	61	2 3 8						
June	30	" "	77	1 3 5						
"	31	" Hand Expense	78	3 5						
				93 25 41 2						3 5 4 2 97

Making 14 Mesh Magnet Frames

1894						1894					
Feb	28	To Sundries	253	41	89	Feb	28	By N.J.W.P. Cons Voha	256	74	04
"	28	" "	256	32	15	Mar	31	" " " " "	268	89	71
Mar	31	" "	266	89	71	Apr	30	" " " " "	276		36
Apr	30	" "	276		36						
				164	11					164	11

Making 50 Mesh Magnet Frames

1894						1894					
Feb	28	To Sundries	253	5	3	26	Feb	28	By N.J.W.P. Cons Voha	256	54	19
"	28	" "	256		97		Mar	31	" " " " "	268	12	52
Mar	31	" "	263	57	58		Apr					
"	31	" "	266	120	04							
				177	81					177	81	

Conducting Iron Arc Brushes

1894					1894				
Jan	31	To Sundries	217	112.92	Jan	31	By 3rd Qr Arc Brushes	219	112.92
Feb	28	" "	253	9.27	Feb	28	" " " " "	256	9.30
"	28	" "	255	1.9.03	Mar	31	" " " " "	263	2.8.19
Mar	31	" "	266	2.8.19	Apr	30	" " " " "	276	2.2.5
Apr	30	" "	273	4.8					
"	30	" "	275	1.7.7					
				10.1.6.6					10.1.6.6

Arc Light Carbons Experiments

1894					1894				
Jan	31	To Sundries	217	10.2.86	Jan	31	By Return Sent Office	218	10.2.86

Galinski Range Finder

1894						1894					
Jan	31	To Sundries	244	7 25		Jan	31	By E. Mfg Cr	247		17 02
"	31	" "	247	9 77		Feb	28	" " " "	258		27 20
Feb	28	" "	255	27 20		Mar	31	" " " "	267		18 31
Mar	31	" "	266	18 31							
				62 53							62 53

Machine for Duplicating Musical Cylinders.

1890						1890					
June	1	To Sundries	3		109 3 50	Sept	1	By R. A. B. Cr	46		109 3 55
"	30	" "	23		5						
1891 July	1	" Accts Receivable	195		2390 16	1896 Aug	31	By Profit & Loss	75		2390 16

Cast Wrought Iron.

1890						1890					
June	1	To Sundries	3		10 13 88	Sept	1	By Chim. Manf. Co. Cr	47		36 42 22
"	30	" "	23		14 13	"	1	" " " " "	47		69 70 03
July	31	" "	31		2 07	Oct	1	" " " " "	62		5 33
"	31	" "	34		7 94	1891 Apr	30	" " " " "	160		4 23
Aug	31	" "	43		23 23	"	30	" " " " "	161		13 24
Sept	30	" "	58		5 33	"	30	" " " " "	161		78 31
1891 Jan	31	" "	123		3 51	"	30	" " " " "	168		96 50
Feb	28	" "	135		10 51	May	31	" " " " "	183		9 38
Mar	31	" "	141		58	June	30	" " " " "	194		118 40
"	31	" " Jan	148		71	July	31	" " " " "	205		15 73
"	31	" " Feb	149		2 73	Sept	30	" " " " "	236		33 23
"	31	" "	150		77 73	Oct	31	" " " " "	251		13 95
Apr	30	" "	163		1 12	Nov	30	" " " " "	265		1 60
"	30	" "	169		95 38	1892 Mar	1	" " " " "	311		2 77
May	31	" "	181		9 38						
June	30	" "	192		118 40						
July	31	" "	203		15 73						
Sept	30	" "	235		33 23						
Oct	31	" "	250		13 95						
Nov	30	" "	264		1 60						
1892 Mar	1	" "	308		2 77						
					14 53 91						14 53 91

Scale for determining Location Feeders, Mariner.

1890					1890				
June	1	To Sundries	3	50 81	Sept	1	By H. A. P. Conj.	47	50 81

Prospecting Instruments for Iron Ore.

1890					1890				
June	1	To Sundries	3	32 3 82	July	31	By Changing Iron Cutter	25	1 00
"	30	" "	23	58 51	Sept	1	" " 3rd Qr. Percent Wear	48	59 7 33
July	31	" "	31	25 00	Oct	1	" " " " " "	60	1 0 7 1
"	31	" "	33	1 3 9 21	Dec	27	" " " " " "	92	1 2 4 25
Aug	31	" Petty Cash	39	1 0 45	1891 Aug	31	" " " " " "	216	1 3 4 27
"	31	" Sundries	43	4 1 33	Sept	30	" " " " " "	236	1 8 7 08
Sept	30	" "	58	1 1 0 71	Oct	31	" " " " " "	252	2 3 7 82
Oct	31	" "	70	7 4 57	Nov	30	" " " " " "	266	6 0 63
Nov	29	" "	84	4 9 68	1892 Mar	1	" " " " " "	313	1 68
1891 Aug	31	" "	211	3 1 67	"	31	" " " " " "	7	45
"	31	" "	214	1 0 2 60					
Sept	30	" "	231	1 8 7 08					
Oct	31	" "	249	2 3 7 82					
Nov	30	" "	261	14 00					
"	30	" "	264	4 6 63					
1892 Jan	31	" "	295	1 68					
Mar	31	" "	4	45					
				1 4 5 7 21					1 4 5 7 21

Copper and Nickel Ore.

1890					1892				
June	1	To Sundries	3	4 6 4 0 10	Mar	28	By Costs Accounts	89	4 6 6 7 10
July	31	" Stock Ck.	25	2 7 00					
				4 6 6 7 10					4 6 6 7 10

Water Contact Machine.

1890					1890				
June	1	To Sundries	3	25 55	Oct	1	By Ore Milling Conj.	61	25 55

Six Magnetic Clipping Compasses and Tripods

1890					1890				
June	1	To Sundries	3	40201	July	31	By 6 Dls of Cite	30	5662
Aug	31	" 6 Completed Dls Cites	36	07	Sept	1	" 11 Pd Sa. Convert. Blue	45	31546
				40208					40208

Press for Moulding Tony Phonographs Cylinders.

1890					1890				
June	1	To Sundries	3	96527	Sept	1	By E. A. Works	45	96544
Aug	31	" "	43	15					
				96544					96544

New Body #3 for Tony Phonographs.

1890					1890				
June	1	To Sundries	3	55085	Dec	31	By Profit and Loss	102	55085

Small Motor for Sewing Machines.

1890					1890				
June	1	To Sundries	3	7180	Sept	1	By Edison Mfg Co	45	7180

Insulation Test on Bonsilate

1890						1890					
June	1	To Sundries	3	14381		Sept.	1	By Edison Land Elec Cy	117	14381	
Dec	31	" "	101	394		1891 Jan	31	" Crofish and Lane	117	220	
1891 Jan	31	" Crofish and Lane	117	113		Mar	31	" " " "	115	113	
"	31	" Sundries	123	1563		Apr	30	" Edison Land Elec Cy	160	236	
Mar	31	" " Dec	117	62		"	30	" " " " "	160	2115	
"	31	" " Jan	118	554							
				17065						17065	

Multiple Wire Telephone Experiments.

1890						1890					
June	1	To Sundries	3	1717	2	Sept.	1	By Edison Land Elec Cy	117	1717	2

Mould for Phonograph Cylinders.

1890						1890					
June	1	To Sundries	3	12209		Sept.	1	By Edison Ohms Mfg	115	12209	

Three Transformers Orange Street Per A.A.

1890						1890					
June	1	To Sundries	3	18521	2	July	31	By Accts Receivable	29	5273	4
"	30	" "	17	511		Sept.	1	" Edison Land Vineland	48	13708	7
"	30	" "	24	4098		Oct	1	" " "	62	673	
Sept.	30	" "	58	673							
				19049	4					19049	4

Effect of development of Hydrogen upon Steel.

1890						1892				
June	1	To Sundries	4	6	4 70	Dec	31	By Profit and Loss	112	11 8 29
"	30	" "	23		25 21					
July	31	" "	34		04					
Sept	30	" "	58		12 24					
Mar 1891	31	" "	150		13 72					
April	30	" "	167		7 38					
				11 8 29						11 8 29

Poly Lead Lined Plating Tanks.

1890						1892				
June	1	To Sundries	4	1 5 4	54	Nov	28	By Accts Receivable	47	1 5 4 54

Analysis of different Ores.

1890						1890				
June	1	To Sundries	4	1 5 7	97	Oct	1	By Ore Smelting Cy	61	5 7 6 37
"	30	" "	23	1 0 9	05	1891 Jan	31	" " " "	111	1 91
July	31	" "	33	1 9 7	59	Apr	30	" " " "	156	5 70
Aug	31	" "	43	9 5	16	1892 Mar	1	" " " "	314	3 2 60
Sept	30	" "	58	3 4	60					
Oct	1	" "	70	1	91					
1891 Mar	31	" "	150	5	70					
1892 Feb	29	" "	308	3 2	60					
				6 3 6	58					6 3 6 58

Lamp Sockets for Mr Insull.

1890						1890				
June	1	To Sundries.	4	1 1 5	40	Sept	1	By Edison Manufg Cy	47	1 1 5 40

Transformer Experiment

1890				1890			
June 1	To Sundries	4	60 52	Sept. 1	By Edison Gen'l Elec Co	47	60 52

Hot Air Roaster.

1890				1892			
June 1	To Sundries	4	165 89	Mar 28	By Accts Accounts	89	165 89

Determination of Conductors for Edison Central Station.

1890					1890			
June 1	To Sundries		4	352 83	Sept. 1	By Edison Gen'l Elec Co	47	370 62
Aug 31	"	"	43	17 79	Oct. 1	" " " "	62	259 35
Sept 30	"	"	57	259 85	1891 Jan 31	" Profit and Loss	115	86 68
Oct 31	"	"	70	159 64	" 31	" " " "	116	19 04
Nov 29	"	"	84	31 38	Mar 31	" " " "	144	43 57
1891 Jan 31	"	Profit and Loss	115	43 57	" 31	" " " "	145	10 38
" 31	"	" " "	116	10 38	Apr 30	" Edison Gen Elec Co	159	70 59
Feb 28	"	Sundries	135	11 126	" 30	" " " "	159	18 08
Mar 31	"	Sundries Oct	146	23 57	" 30	" " " "	161	52 01
" 31	"	" Nov	146	5 71	" 30	" " " "	161	84 14
" 31	"	" Feb	149	10 75	" 30	" " " "	168	18 17
" 31	"	"	150	84 14	May 31	" " " "	183	46 63
April 30	"	"	167	18 17	June 30	" " " "	194	10 63
May 31	"	"	177	1 08	Oct 31	" " " "	251	34 27
" 31	"	"	180	45 55	Nov 30	" " " "	265	12 44 14
June 30	"	Petty Cash	188	1 23				
" 30	"	Sundries	193	9 40				
Oct 31	"		250	34 27				
Nov 30	"	Petty Cash	259	10 06				
" 30	"	Sundries	263	11 44 12				
				1 268 21				1 268 21

Condenser for 300 H. P Engine for Ogdensburg.

1890					1890			
June 1	To Sundries 1st Ins.		4	541 15	Sept. 1	By H. J. and A. Concentric	148	541 15
July 31	" " 2nd Ins.		199	13 45	1891 July 31	" " " " "	205	146 85
" 31	" " "		198	30	Aug 31	" " " " "	216	155 50
" 31	" " "		203	133 10	Sept 30	" " " " "	236	64 90
Aug 31	" " "		211	19 16				
" 31	" " "		214	136 34				
Sept 30	" " "		231	64 90				
				908 40				908 40

Alternating Transformer Westinghouse Pattern

1890					1890					
June	1	To Sundries	4	41 07	Sept.	1	By Edison Gen Elec Co	117		86 69
"	30	" "	23	25 08	Oct	1	" " " "	62		91 73
July	31	" "	30	1 31	1891 Jan	31	" Profit and Loss	115		30 46
Aug	31	" "	43	12 20	Mar	31	" " " "	141		15 38
Sept	30	" "	53	2 21	Apr	30	" Edison Gen Elec Co	159		31 53
"	30	" "	58	89 52	"	30	" " " " "	159		75
Oct	31	" "	70	53 67	"	30	" " " " "	160		75
Nov	29	" "	80	75	"	30	" " " " "	160		86 66
Dec	31	" "	96	75	"	30	" " " " "	161		17 51
1891 Jan	31	" Profit and Loss	115	15 33	May	31	" " " " "	183		27 88
"	31	" Sundries	123	6 44	June	30	" " " " "	194		57 52
Feb	28	" "	135	13 87						
Mar	31	" " Oct	116	8 32						
"	31	" " Jan	148	2 22						
"	31	" " Feb	149	3 62						
May	31	" Petty book	175	20 78						
"	31	" Sundries	181	9 10						
June	30	" Petty book	188	10 23						
"	30	" Sundries	192	47 59						
				37 1 16						37 1 16

Dynamometer to Disk #20 Dynamo.

1890					1890					
June	1	To Sundries	4	76 14	Sept	1	By Edison Gen Elec Co	117		76 14

Brown Bars for Numerical Cylinders

1890					1890					
June	1	To Sundries	4	3 8 5 12	Sept	1	By N.A.P. Co	46		3 8 5 12
Sept	30	" "	58	3 53	Oct	1	" " " "	62		3 53
				3 8 8 65						3 8 8 65

Alternating Current Armature for Rock Drill.

1890					1892					
June	1	To Sundries	4	22 00 4	Dec	31	By Profit and Loss	112		22 00 4

Machine to Separate Rock Millboy.

1890					1890			
June	1	To Sundries.	41	21366	Sept.	1	By E. S. Vincent Cr.	116	21366

Cantery Experiment

1890					1890				
June	1	To Sundries	41	10295	Sept	1	By E. Nifg Cr.	115	11673
"	30	" "	23	1375	Oct	1	" " " "	67	80
Sept	30	" "	53	80	1891 Jan	2	" " " "	106	1618
Dec	31	" "	101	1618					
				13371					13371

Nickel in Slot Machine.

1890					1890				
June	1	To Sundries.	41	9597	Sept.	1	By E. U. Oho Cr.	48	9604
"	30	"	23	05	1892 Dec	31	" Profit and Loss	112	9604
Oct	1	" E. U. Oho Cr.	60	9604					
				19208					19208

Permeability of Cast Iron and Water.

1890					1890				
June	1	To Sundries	41	9414	Sept	1	By Edwin Rew Cr.	47	9419
July	31	" "	34	05	1891 Apr	30	" " " " "	161	291
1891 Feb	28	" "	135	231	"	30	" " " " "	161	4305
Mar	31	" " Bet	149	60	May	31	" Advm Land Dr	181	229
"	31	" "	150	4505	"	31	" E. H. Ecc Cr	183	907
May	31	" "	151	1136	1892 July	30	" Sundries	191	14554
June	30	" "	172	6735	"	30	" E. Ent Ecc Cr	194	5281
July	31	" "	203	419	July	31	" " " " "	205	419
1892 Feb	29	" "	308	431	1892 Mch	1	" " " " "	314	431
				22936					22936

Standard Clark Acc.

1890					1890						
June	1	To Sundries.	4	82 14	Sept.	1	By E. Rew Acc Cy.	147		129	65
"	30	" "	23	46 69	Oct.	1	" " " "	62		30	98
Aug	31	" "	43	82	1891 Jan	31	" Profit and Loss	117			56
Sept	30	" "	58	3 38	Mar	31	" " " "	1115			31
Dec	31	" "	101	93	Apr	30	" Edwin Rew Acc Cy	160			54
1891 Jan	31	" Profit and Loss.	117	31	"	30	" " " " "	161		7	27
Feb	28	" Sundries	135	5 77							
Mar	31	" " Dec	147	17							
"	31	" " Feb.	149	1 50							
				141 71						141	71

Altering one Phonograph to 200 Threads.

1890					1890				
June	1	To Sundries	4	20 46	Sept.	1	By H. A. A. Cy	46	20 46

Cotton Seed Oil Experiment

1890					1890				
June	1	To Sundries.	4	10 82	Sept.	1	By E. Bisg Cy.	45	10 82

Changing Gear Cutter into Milling Machine.

1890					1890				
June	1	To Sundries	5	66 08	Dec	31	By Machy & Tools	103	67 08
July	1	" Purchasing Instruments	25	1 00					
				67 08					67 08

Making Sapphires by Chemical Processes.

1890.					1890				
June	1	To Sundries.	5	50 15	Sept.	1	By H.A.O. Cy.	46	50 15

Winding Bobbin for Siemens Alternating Dynamo.

1890					1890				
June	1	To Sundries	5	209 40	Sept.	1	By E. Kew Elec Cy.	47	229 40
"	30	" "	23	3 86					
July	31	" "	34	16 14					
				229 40					229 40

Standard Copper Resistance.

1890.					1890				
June	1	To Sundries	5	91 10	Sept.	1	By E. Kew Elec Cy.	47	91 10

Lighting Lamps with Intermittent Current.

1890.					1890				
June	1	To Sundries	5	23 05	Sept.	1	By E. Kew Elec Cy.	47	23 05
1891 Apr	30	" "	163	56	1891 Apr	30	" " " " "	168	2 93
"	30	" "	167	2 37					
				25 98					25 98

Mr Snevill's Power Circuit.

1890							1891				
June	30	To Sundries	19	75			Oct 1	By folio	334	23	706
"	30	" "	23	62	03						
July	30	" "	30	50							
"	31	" "	34	39	57						
Aug	31	" "	40	2	25						
"	31	" "	43	27	78						
Sept	30	" "	58	35							
Oct	31	" "	70	12	45						
Nov	29	" "	84	15	64						
Dec	31	" "	100	16	40						
1891 Jan	31	" "	123	5	17						
Feb	28	" "	135	7	61						
Mar	31	" "	150	3	35						
April	30	" "	168	0	07						
May	31	" "	180	7	31						
June	30	" "	192	2	03						
July	31	" "	203	7	75						
Aug	31	" "	214	26	69						
Sept	30	" "	235	6	11						
				23	706					23	706

Calcium Light Signalling Experiment.

1890							1891				
June	30	To Sundries	28	9	152		Dec 31	By Profit and Loss	112	72	699
July	31	" Petty Cash	28	3	70						
"	31	" Sundries	31	7	82						
"	31	" "	33	55	316						
Aug	31	" Petty Cash	39	3	299						
"	31	" Sundries	41	50							
"	31	" "	43	37	30						
				72	699					72	699

Model Transformer and Poles.

1890							1890				
June	30	To Sundries	19	4	53		Sept 1	By E. Gen Elec Cy	47	52	126
"	30	" "	23	41	79		Oct 1	" " " "	62	23	927
July	31	" "	30	5	70		1891 Jan 31	" Profit and Loss	115	115	65
"	31	" "	34	176	12		Mar 31	" " " "	1144	57	11
Aug	31	" "	41	7	50		Apr 30	" Edison Gen. Elec Cy	159	125	06
	31	" "	43	25	562		June 30	" " " " "	194	27	21
Sept	30	" "	53	16	35		July 31	" " " " "	205	466	57
"	30	" "	57	222	92		Aug 31	" " " " "	216	450	19
Oct	31	" "	66		59		Sept 30	" " " " "	236	491	73
	31	" "	70	209	23		Oct 31	" " " " "	251	363	96
1891 Jan	31	" Profit and Loss	115	5	11						
Mar	31	" Sundries Oct	146	3	09						
June	30	" "	192	27	21						
July	31	" "	199	160	74						
"	31	" "	203	305	83						
Aug	31	" "	211	25	22						
	31	" "	214	424	97						
Sept	30	" "	231	6	99						
"	30	" "	234	412	574						
Oct	31	" Petty Cash	245		50						
"	31	" Sundries	246		36	03					
"	31	" "	249	3	37	48					
				2	850	01				2	850	01

Carbon Experiment.

1890							1890				
June	30	To Sundries	23	4	583		Sept 1	By E. Gen Elec Cy	47	440	28
July	31	" "	33	23	556		Oct 1	" " " "	62	122	29
Aug	31	" "	43	1	589						
Sept	30	" "	57	12	29						
				56	257					56	257

New Model Phonograph for all wax Cylinders.

1890					1890				
June 30	To Sundries	23		1 36	Sept 1	By H.A.P. Cy.	46		77 90 1
July 31	" "	31		1 51	Oct 1	" " " "	62		84 07 7
" 31	" "	33		24 2 22	Nov 29	" Sundries	84		05
Aug 31	" "	110		1 3 31	Dec 18	" H.A.P. Cy.	89		51 8 17
" 31	" "	43		52 0 61	" 26	" " " "	92		2 33
Sept 30	" "	53		2 1 63	1891 Jan 31	" Sundries	122		90
" 30	" "	57		8 1 9 14					
Oct 31	" "	66		5 79					
" 31	" "	70		51 2 38					
Nov 29	" "	85		2 38					
1891 Jan 31	" "	118		90					
				3 1 4 1 2 3					2 1 4 1 2 3

Long Distance Telephone Experiments

1890					1892				
June 30	To Sundries	23		6 8 9 5	Dec 31	By Profit and Loss	112		6 8 9 5

Testing Lightning Arresters

1890					1890				
June 30	To Sundries	23		1 6 50	July 31	By Sundries	33		1 3 80
July 31	" "	30		2 2 80	Sept 1	" E. Gen Elec Cy	47		3 1 21
Aug 31	" "	43		3 7 1	1891 Jan 31	" Profit and Loss	116		8 77
Nov 29	" "	84		1 4 44	Mar 31	" " " "	115		4 80
1891 Jan 31	" Profit and Loss	116		4 80	Apr 30	" Edison Gen Elec Co	159		8 31
Mar 31	" Sundries Nov	116		2 64	" 30	" " " " "	161		84
" 31	" "	150		84	" 30	" " " " "	168		2 2 5 12
Apr 30	" "	163		1 1 18	May 31	" " " " "	183		1 0 2 05
" 30	" "	167		2 1 3 94					
May 31	" "	177		4 2 06					
" 31	" "	181		2 9 99					
				3 9 4 9 0					3 9 4 9 0

Furnace Drawings for Edison Lamps Cy.

1890					1890				
June 30	To Sundries	24		3 7 00	July 1	By Costs Receivable	25		3 7 00
July 31	" "	34		1 20	Aug 1	" " "	36		1 20
Sept 30	" "	58		1 2 00	Oct 1	" " "	61		1 2 00
				5 0 2 0					5 0 2 0

Feed on Pretty Work.

1890					1890				
June	30	To Sundries	24	200	Sept	1	By E. Gen Elec Cy	47	4598
July	31	" "	34	4398	Oct	1	" " " "	62	571
Sept	30	" "	58	571	1891 Jan	31	" Profit and Loss	115	20072
Oct	31	" "	70	3714	"	31	" " "	116	876
Nov	29	" "	85	14412	"	31	" " "	117	771
Dec	31	" "	100	1284	Mar	31	" " "	1144	1524
1891 Jan	31	" Profit and Loss	115	1524	"	31	" " "	1115	650
"	31	" " " "	116	650	"	31	" " "	1115	572
"	31	" " " "	117	572	Apr	30	" Nath. American Cy	157	2747
"	31	" Sundries	123	311	"	30	" " " "	157	1018
Mar	31	" " Oct	1146	1105	"	30	" " " "	158	913
"	31	" " Nov	1116	452	"	30	" " " "	158	526
"	31	" " Dec	147	400	"	30	" " " "	169	3444
"	31	" " Jan	148	215	May	31	" " " "	180	725
April	30	" "	167	3444	June	30	" " " "	194	2979
May	31	" "	181	725	July	31	" " " "	204	2844
June	30	" "	192	2979					
July	31	" "	199	56					
"	31	" "	203	2788					
				26830					26830

Feeder Patents Experiments.

1890					1890				
July	31	To Petty Cash	28	55	Sept	1	By E. Gen Elec Cy	47	13974
"	31	" Sundries	33	7956	Oct	1	" " " "	62	3976
Aug	31	" "	43	5961	1891 Jan	31	" Profit and Loss	115	24460
Sept	30	" "	58	3976	"	31	" " " "	116	4439
Oct	31	" "	70	4339	"	31	" " " "	117	1804
Nov	29	" "	85	7309	Mar	31	" " " "	144	1242
Dec	31	" "	100	3466	"	31	" " " "	145	2429
1891 Jan	31	" Profit and Loss	115	1242	"	31	" " " "	145	865
"	31	" " " "	116	2429	Apr	30	" Colonial Gen Elec Cy	157	25516
"	31	" " " "	117	865	"	30	" " " "	159	4206
"	31	" Sundries	123	1243	"	30	" " " "	160	2135
Feb	28	" Petty Cash	130	135	"	30	" " " "	160	1685
Mar	31	" Sundries Oct	1146	672	"	30	" " " "	161	135
"	31	" " Nov	1116	1336	June	30	" " " "	194	105
"	31	" " Dec	147	473	Sept	30	" " " "	236	17678
"	31	" " Jan	148	442					
June	30	" Petty Cash	188	55					
"	30	" Sundries	189	50					
Sept	30	" Petty Cash	228	53					
"	30	" Sundries	231	4064					
"	30	" "	235	1356					
				59684					59684

Model Motor Meter for Dyer & Seely, Ouc

1890					1890				
July	31	To Sundries	31	125	Sept	1	By E. Gen Elec Cy	47	40291
"	31	" "	33	3741					
Aug	31	" "	43	2625					
				40291					40291

Governor for Electric Light machine (Model)

1890					1890				
July	31	To Sundries	31	40	Sept	1	By N.A.P. Cy	46	21923
"	31	" "	33	16460	Oct	1	" " " "	62	370
Aug	31	" "	40	45					
"	31	" "	43	5378					
Sept	30	" "	53	13					
"	30	" "	58	1357					
				23293					23293

New Furnace for Mr Brown

1890					1890				
July 31	To Sundries	31	5 4 50		Sept 1	By E. Gen Elec Co	117		2 3 6 18
" 31	" "	34	5 1 60		Oct 1	" " " "	62		1 1 59
Aug 31	" "	41	4 7 10		1891 Jan 31	" Profit and Loss	115		1 7 02
" 31	" "	43	1 0 2 98		" 31	" " " "	117		1 79
Sept 30	" "	53	1 0 44		Mar 31	" " " "	144		8 42
" 30	" "	58	1 15		" 31	" " " "	145		47
Oct 31	" "	70	3 0 82		Apr 30	" Edison Gen Elec Co	159		2 0 7 0
" 31	" "	66	2 35		" 30	" " " " "	160		2 76
Dec 31	" "	100	4 18		" 30	" " " "	160		3 03
1891 Jan 31	" Profit and Loss	115	8 12		" 30	" " " " "	161		44
" 31	" " " "	117	67		" 30	" " " " "	168		03
" 31	" Sundries	123	3 03						
Feb 28	" "	135	11						
Mar 31	" " Oct	146	4 55						
" 31	" " Dec	147	37						
April 30	" "	168	43						
			3 0 2 63						3 0 2 63

Minneapolis Exhibit Repairing instruments for

1890					1890				
July 31	To Sundries	33	1 5 0 38		Sept 1	By E. Gen Elec Co	117		5 3 4 51
Aug 31	" "	40	2 0 0		Oct 1	" " " " "	60		1 5 6 36
" 31	" "	43	3 6 4 13		Dec 11	" " " " "	87		3 1 33
Sept 30	" "	53	24						
" 30	" "	57	1 5 6 12						
Mar 29	" "	81	2 2 33						
Dec 31	" "	96	4 50						
" 31	" "	101	1 50						
			7 2 2 20						7 2 2 20

Magnetic Telephone System

1890					1892				
July 31	To Sundries	34	1 3 66		Dec 31	By Profit and Loss	112		1 5 94
Aug 31	" "	43	2 03						
Sept 30	" "	53	25						
			1 5 94						1 5 94

Fibre Experiments

1890					1890				
Sept 30	To Sundries	53	2 7 95		Oct 1	By E. G. Elec Co	62		8 1 29
" 30	" "	58	5 3 34		Dec 31	" Sundries	99		2 43
Oct 31	" Petty Cash	65	1 05		1891 Jan 31	" Profit and Loss	115		2 2 1 55
" 31	" Sundries	70	3 9 9 77		" 31	" " " "	116		1 7 2 65
" 31	" "	66	2 5 3 34		" 31	" " " "	117		6 3 71
Nov 29	" "	81	1 0 10		" 31	" Sundries	122		29
" 29	" "	84	2 8 6 54		Mar 31	" "	143		1 50
Dec 31	" "	96	8 46		Mar 31	" Profit and Loss	144		1 0 9 66
" 31	" "	100	1 2 5 94		" 31	" " " "	145		9 3 92
1891 Jan 31	" Profit and Loss	115	1 0 9 66		" 31	" " " "	145		2 9 67
" 31	" " " "	116	9 3 90		Apr 30	" Edison Gen Elec Co	159		5 7 1 73
" 31	" " " "	117	2 9 67		" 30	" " " " "	159		2 7 5 63
" 31	" Sundries	118	1 8 78		" 30	" " " " "	160		2 0 9 50
" 31	" "	123	1 5 3 38		" 30	" " " " "	160		3 5 0 23
Feb 28	" Petty Cash	131	4 85		" 30	" " " " "	161		2 5 4 78
" 28	" Sundries	135	1 2 2 49		" 30	" " " " "	161		8 1 7 87
Mar 31	" "	141	3 6 5 2 8		" 30	" " " " "			
" 31	" " Oct	146	5 9 32						
" 31	" " Nov	146	5 6 24						
" 31	" " Dec	147	1 8 36						
" 31	" " Jan	148	2 7 44						
" 31	" " Feb	149	2 9 [illegible]						
" 31	" " Mar	150				By Bills	327		
			1 2 6 2 6 61						13 2 7 6 6 1

Transformer with Revolving Brushes

1890						1891					
Oct	31	To Sundries	66	337		Jan	31	By Profit and Loss	115	3240	20
"	31	" "	70	60490		"	31	" " " "	116	18267	
Nov	29	" "	84	31117		"	31	" " " "	117		31
Dec	31	" "	101	51		Mar	31	" " " "	144	23989	
1891 Jan	31	" Profit and Loss	115	23959		"	31	" " " "	145	13592	
"	31	" " " "	116	13572		"	31	" " " "	145		23
"	31	" " " "	117	23		Apr	30	" North American Cy	157	4185	
Mar	31	" Sundries Oct	146	17778		"	30	" " " "	157	22488	
"	31	" " Nov	146	9638		"	30	" " " "	158		39
"	31	" " Dec	147	19							
				157034						157034	

Machine to Insulate Magnet Wire with Paper

1890						1891					
Nov	29	To Sundries	81	89		Jan	31	By Profit and Loss	116	3836	
"	29	" "	85	6453		"	31	" " " "	117	19770	
Dec	31	" "	100	33134		Mar	31	" " " "	145	20058	
1891 Jan	31	" Profit and Loss	116	2058		"	31	" " " "	145	10871	
"	31	" " " "	117	10871		Apr	30	" Edison Gen. Elec. Cy	157	3868	
Mar	31	" Sundries Nov	146	1132		"	30	" " " "	160	19112	
"	31	" " Dec	147	5948		June	2	" Stock A/c	184	748	
June	30	" Accts Receivable	194	748							
				60463						60463	

Duplicating by Matter Writer

1890						1890					
Nov	29	To Sundries	81	732		Dec	26	By N.A.P. Cy	92	8609	
"	29	" "	85	7877		1891 Jan	27	" " " "	112	19519	
Dec	31	" "	95	6800		Mar	1	" " " "	136	10249	
"	31	" "	100	12719		Apr	30	" " " "	169	21947	
1891 Jan	31	" Petty Cash	114	75		"	30	" " " "	169	4307	7
"	31	" Sundries	115	11187		May	31	" " " "	184	23107	
"	31	" "	123	23079		June	27	" Edison Chemo Works	186	21	
Feb	28	" Petty Cash	130	550		July	1	" Bolis	331	39532	
"	28	" Sundries	131	3632							
"	28	" "	135	15899							
Mar	1	" Profit and Loss	136	46827							
"	31	" Sundries	141	880							
"	31	" "	150	21047							
Apr	30	" Petty Cash	162	850							
"	30	" Sundries	163	5661							
"	30	" "	167	37066							
May	31	" Petty Cash	175	387							
"	31	" Sundries	177	898							
"	31	" "	180	21822							
June	30	" Petty Cash	189	5755							
"	30	" Sundries	189	15755							
"	30	" "	192	22698							
				257061						257061	

Roller Crusher

1890						1891					
Nov	29	To Sundries	81	45		Jan	27	By Ore Milling Cy	111	15698	
Dec	31	" "	100	15653		Apr	30	" " " "	156	13904	
1891 Jan	31	" "	115	1525		"	30	" " " "	169	2390	
"	31	" "	123	3355		May	31	" " " "	157	2476	
Feb	28	" "	135	1821		June	30	" " " "	184	307	
Mar	31	" " June	145	2276							
"	31	" " Feb	149	1079							
"	31	" "	150	3848							
Apr	30	" "	167	2390							
May	31	" "	177	117							
"	31	" "	180	2359							
June	30	" "	192	307							
				34775						34775	

Extracting Fibre from Plants

1890					1892				
Dec	31	To Sundries	95	48	Dec	31	By Profit and Loss	112	196 94
"	31	" "	100	26 95					
1891 Jan	31	" "	118	18 76					
"	31	" "	123	27 56					
Feb	28	" "	131	1 26					
"	28	" "	135	5 39					
Mar	31	" " Jan	148	16 30					
"	31	" " Feb	147	2 93					
"	31	" "	150	11 28					
May	31	" "	177	83 88					
				196 94					196 94

Testing two English Storage Cells

1890					1891				
Dec	31	To Sundries	95	30 96	Jan	31	By Profit and Loss	117	8 01
"	31	" "	100	13 53	Mar	31	" Sundries	143	90
1891 Jan	31	" Profit and Loss	117	4 30	"	31	" Profit and Loss	115	4 30
"	31	" Sundries	118	2 07	Apr	30	" Edison Gen Elec Co	160	38 53
"	31	" "	123	27 56	"	30	" " " " "	160	37 98
Mar	31	" " Dec	147	2 35	"	30	" " " " "	161	1 38
"	31	" " Jan	148	8 35	Aug	31	" " " " "	216	46 52
"	31	" "	150	2 28					
Aug	31	" "	211	46 52					
				137 92					137 92

Switch for Battery

1890					1891				
Dec	31	To Sundries	96	68	Jan	2	By E. Mfg Co	106	74 23
"	31	" "	100	7 35 55	Apr	29	" " " "	155	6 83
1891 Jan	31	" "	123	4 04					
Mar	31	" " Jan	148	2 79					
				8 106					8 106

Fitting up Pressure Indicator

1890					1891				
Dec	31	To Sundries	96	1 00	Apr	30	By Edison Gen Elec Co	160	1 00
1891 Jan	31	" "	123	1 526	"	30	" " " " "	160	24 50
Mar	31	" " Jan	147	6 24					
				25 50					25 50

Work done and material sent to Chas. Batchelor Gold Springs

1890					1891				
Dec	31	To Sundries	96	1113	June	1	By Accts. Receivable	184	5545
1891	31	" "	100	1377	"	30	" K. J. Prescott Worker	193	6624
Jan	31	" "	118	1073					
Mar	31	" "	1111	1635					
Apr	30	" "	163	345					
June	30	" "	188	1360					
"	30	" "	193	5264					
				12169					12169

Magnetic Arc Line at Ogden N.J.

1890					1891				
Dec	31	To Sundries	96	3090	July	30	By Sundries	51	1057
"	31	" "	101	1333	Dec	1	" Profit and Loss	323	5532
Jan	31	" "	118	1396					1657
				1657					1657

Sperry Arc Light Experiment

1891					1891				
Feb	28	To Sundries	131	285	Apr	30	By Edison Kind Elec Co	161	1452
"	28	" "	135	13449	"	30	" " " " "	161	2732
Mar	31	" "	141	937	"	30	" " " " "	168	2917
"	31	" " Feb	149	3018	May	31	" " " " "	183	3047
"	31	" " Mar	150	1795	June	30	" " " " "	194	1035
Apr	30	" "	163	574	July	31	" " " " "	205	1046
"	30	" "	167	28605	Sept	30	" " " " "	236	1850
May	31	" "	177	1003	Oct	31	" " " " "	251	1503
"	31	" "	180	2994					
June	30	" "	189	167					
"	30	" "	192	1086					
July	31	" "	199	75					
"	31	" "	203	1071					
Sept	30	" "	231	1850					
Oct	31	" "	250	1503					
				12114					12114

Model Motor 1/2 H. P.

1891					1891				
Jan	31	From folio	393	27621	Jan		From folio	393	11498
"	31	To Sundries	118	9156	"	31	By Sundries	123	32
"	31	" "	123	5897	Mar	31	" Profit and Loss	1111	1167
Feb	28	" Petty Cash	1300	175	"	31	" " " "	1115	1927
"	28	" Sundries	131	1766	"	31	" " " "	1115	2760
"	28	" "	135	32806	Apr	30	" Edison Kind Elec Co	159	2759
Mar	31	" "	1111	478	"	30	" " " " "	159	3833
"	31	" " Oct	146	6285	"	30	" " " " "	160	6032
"	31	" " Mar	146	10600	"	30	" " " " "	160	13500
"	31	" " Dec	147	16201	"	30	" " " " "	161	41250
"	31	" " Jan	148	29456	"	30	" " " " "	161	30417
"	31	" " Feb	149	7760	"	30	" " " " "	168	26216
"	31	" "	150	29941	May	31	" Sundries	179	97
Apr	30	" "	163	758	"	31	" E. G. Edison Co	183	35362
"	30	" "	167	25458	June	30	" " " " "	194	39936
May	31	" "	177	69 00	July	31	" " " " "	205	2706
"	31	" "	180	46759					
June	30	" "	189	6040					
"	30	" "	192	3896					
July	31	" "	199	150					
"	31	" "	203	26876					
				65660					65660

Nickel in Slot orders of Mr Moriarity

1891							1891					
Feb	25	To Sundries	131		123		May	31	By E. A. Pkes	174		432 44
"	28	" "	135		209 66							
Mar	31	" " Feb	149		123 03							
"	31	" " Mar	150		98 52							
					432 44							432 44

New Phonograph designed by J. B. Ott.

1891							1891					
Mar	31	To Sundries	150		93 30		Apr	30	By H. A. A. Cy.	167		93 30
April	30	" "	167		29 84		"	30	" " " "	169		29 84
					123 14							123 14

Brick Manufacturing

1891							1891					
Mar	31	To Sundries	150		7470		Aug	14	By Stock A/c	207		676
Apr	30	" "	163		5476		1892 Dec	31	" Profit & Loss	112		6993 15
"	30	" "	167		1790							
May	31	" "	177		1662 20							
"	31	" "	181		1307 2							
June	30	" "	189		1148							
"	30	" "	172		825							
					69991							69991

Filter Experiments

1891							1891					
Apr	30	Bal. Forward folio	317		2626 61		Apr	30	Bal. Forward folio	317		3276 61
"	30	" Petty Cash	162		750 25		"	30	By G. G. Elec. Cy.	168		113 89
"	30	" Sundries	163		25		May	31	" " " "	183		100 10
"	30	" "	167		18 39		June	30	" " " "	194		294 53
May	31	" Petty Cash	175		100 00		"	31	" " " "	205		444 38
"	31	" Sundries	181		10		July	31	" " " "	216		422 75
June	30	" Petty Cash	188		100 25		Aug	31	" " " "	226		185 52
"	30	" Sundries	189		961		Sept	30	" " " "	236		318 85
"	30	" "	172		184 67		Oct	31	" " " "	251		
July	31	" Petty Cash	199		125 00							
"	31	" Sundries	199		53 05							
"	31	" "	203		265 33							
Aug	31	" Petty Cash	210		100 00							
"	31	" Sundries	211		86 64							
"	31	" "	214		236 31							
Sept	30	" Petty Cash	228		40							
"	30	" Sundries	231		875							
"	30	" "	234		176 37							
Oct	31	" Petty Cash	245		30							
"	31	" Sundries	246		25 72							
"	31	" "	247		293 53							
					5158 58 3							5158 58 3

Cylinder Experiments to recover Iron in Tailings in Iron Ore

1891					1891				
May	31	To Sundries	177	77 60	May	31	By Wm J. & Wm Carson & Co.	182	173 05
"	31	" "	181	95 15	June	30	" " " " " "	193	206 21
June	30	" "	189	20 67	July	31	" " " " " "	205	366 42
"	30	" "	192	185 54	Aug	31	" " " " " "	216	302 84
July	31	" "	199	65 68	Sept	30	" " " " " "	236	30 00
"	31	" "	203	30 07					
Aug	31	" "	211	32 66					
"	31	" "	214	270 18					
Sept	30	" "	234	30 00					
				1078 52					1078 52

Dessert for Removing Dust from Concentrates Dry Process

1891					1891				
May	31	To Sundries	177	17	May	31	By Ore Milling Cy	182	24 89
"	31	" "	181	24 72	June	30	" " " "	194	29 32
June	30	" "	192	29 32	July	31	" " " "	204	3 34
July	31	" "	199	3 34					
				57 55					57 55

Work on Alternating Machine

1891					1891				
May	31	To Sundries	177	20 65	May	31	By E. G. Elec Cy	183	116 35
"	31	" "	181	95 70	June	30	" " " " "	194	239 49
June	30	" "	189	121 67	July	31	" " " " "	205	221 74
"	30	" "	192	117 82	Aug	31	" " " " "	216	161 27
July	31	" "	199	13 37	Sept	30	" " " " "	236	313 47
"	31	" "	203	208 37	Oct	31	" " " " "	251	97 08
Aug	31	" Petty cash	210	10 30	Nov	30	" " " " "	265	164 50
"	31	" Sundries	211	37 75	Dec	31	" " " " "	280	142 05
"	31	" "	214	113 22	1892 Mar	1	" " " " "	310	134 54
Sept	30	" Petty cash	228	40	"	1	" " " " "	314	112 93
"	30	" Sundries	231	188 90					
"	30	" "	234	124 17					
Oct	31	" "	250	97 08					
Nov	30	" Petty cash	259	11 98					
"	30	" Sundries	263	152 52					
Dec	31	" "	279	142 05					
1892 Jan	31	" Petty cash	291	11 03					
"	31	" Sundries	291	18					
"	31	" "	294	123 33					
Feb	29	" Petty cash	303	12 03					
"	29	" Sundries	307	100 90					
				1703 42					1703 42

Moulds for Lubricating Compounds

1891					1891				
May	31	To Sundries	177	2 11	May	31	By E. Gen Elec Cy	183	83 81
"	31	" "	181	81 70	June	30	" " " " "	194	27 67
June	30	" "	189	2 50	Oct	31	" " " " "	251	5 00
"	30	" "	192	25 17					
Oct	31	" "	246	5 00					
				116 48					116 48

Fan Motor Experiments

1891						1891					
June	30	To Sundries	189		2 6 4	June	30	By E. Ken Elec Cy.	194		6 4 49
"	30	" "	192		6 1 85	July	31	" " " " "	205		32 4 29
July	31	" Petty Cash	198		1 50	Aug	31	" " " " "	216		9 0 22
"	31	" Sundries	199		25 4 7	Sept	30	" " " " "	236		31 1 67
"	31	" "	203		29 7 0 2	Dec	31	" " " " "	280		9 1 3
Aug	31	" "	212		4 2 0						
"	31	" "	214		8 6 0 2						
Sept	30	" "	231		2 5 2 0						
"	30	" "	234		6 4 7						
Dec	31	" "	279		9 1 3						
					5 1 9 8 0						5 1 9 8 0

25 Bolt Garden Bolt Heater

1891						1891					
June	30	To Sundries	189		7 3 2	June	30	By E. Ken Elec Cy.	194		5 5 7 0
"	30	" "	192		7 8 3 8	July	31	" " " " "	205		5 7 2
July	31	" "	203		5 7 2						
					9 1 4 2						9 1 4 2

Duplicating by Dr. Miller

1891						1893					
July	1	From folio	320		3 9 5 3 2	Aug	31	By Sundries	194		2 4 0
"	31	To Accts Receivable	195		2 1 5 0 8			By Balance			29 2 7 7 5
"	31	" Petty Cash	198		4 2						
"	31	" Sundries	199		5 6 7 0						
"	31	" "	203		1 3 0 4 5						
Aug	31	" "	211		2 0 0						
"	31	" "	214		6 4 8 9						
Sept	30	" "	235		1 6 0 3						
Oct	31	" "	246		2 0 1 5						
"	31	" "	250		2 3 2 1						
1894 Aug	31	" "	193		4 5 4 0						
					29 3 0 1 5						29 3 0 1 5
Sept	1	To Balance			29 2 7 7 5	1896 Aug	31	By Profit & Loss	75		29 2 7 7 5

Alternating Transformer Westinghouse Pattern

1891						1891					
July	31	To Sundries	203		7 9 1 2	July	31	By E. Ken Elec Cy.	205		7 9 1 2
Aug	31	" "	211		3 6 4 8	Aug	31	" " " " "	216		14 9 5 5
"	31	" "	214		1 3 0 7	Sept	30	" " " " "	236		8 4 4 8
Sept	30	" "	234		8 4 4 8	Oct	31	" " " " "	251		12 3 9 7
Oct	31	" "	246		8 0 4 0	Nov	30	" " " " "	265		7 4 4
"	31	" "	250		4 2 9 7	Dec	31	" " " " "	280		3 5 7 4
Nov	30	" "	263		7 4 4	1892 Mar	1	" " " " "	310		6 5 1
Dec	31	" "	276		9 0 2	"	1	" " " " "	314		5 3 0 1
"	31	" "	278		2 6 7 2	"	31	" Petty Cash	318		0 3
1892 Jan	31	" Petty Cash	290		6 5 4	"	31	" E. H. Elec. Cy.	5		1 9 6
Feb	29	" Sundries	308		5 3 0 1	Apr	30	" " " " "	19		3 2 9
Mar	31	" "	4		1 7 6	June	30	" " " " "	43		2 0
Apr	30	" "	17		3 2 9						
June	30	" "	41		2 0						
					54 4 7 0						54 4 7 0

Model Motor Co. L. P.

1891					1891				
Aug 31	To Petty Cash	210		983	Aug 31	By E. G. Elec Cy	216		32199
" 31	" Sundries	211		2571	Sept 30	" " " "	236		40054
" 31	" "	214		286445	Oct 31	" Sundries	247		5341
Sept 30	" "	234		40054	" 31	" E. Steel Elec Cy	251		168
Oct 31	" "	250		168	Nov 30	" " " " "	265		75549
" 30	" Edison Gen'l Elec Cy	252		5341	Dec 30	" " " " "	280		21487
Nov 30	" Sundries	263		75549					
Dec 31	" "	278		21487					
				469991					469991

Cut Out for Municipal Lamps

1891					1891				
Sept 30	To Petty Cash	228		20	Sept 30	By E. G. Elec Cy	236		1019
" 30	" Sundries	235		999	Oct 31	" " " " "	251		87003
Oct 31	" "	250		87003	Nov 30	" " " " "	265		6607
Nov 30	" "	261		56	Dec 31	" " " " "	280		568
" 30	" "	263		6551					
Dec 31	" "	277		568					
				17197					17197

Analysis of Ores New York Concentrating Works

1891					1891				
Oct 31	To Sundries	246		575	Oct 31	By N. Y. Concent Works	252		575
Dec 31	" "	279		85546	Dec 31	" " " "	281		85546
1892 Jan 31	" "	291		3551	1892 Mar 1	" Ore Milling Cy	314		531
" 31	" "	295		56221	" 1	" " " "	315		5776
Feb 29	" "	308		531					
				156628					156628

Underground Line between New York and Philadelphia

1891					1891				
Oct 31	To Sundries	246		387	Oct 31	By Sundries	247		150
" 31	" "	250		7956	" 31	" Edison Gen. Elec Cy	251		8213
Nov 30	" "	261		1901	Nov 30	" " " " "	265		10377
" 30	" "	263		8476	Dec 31	" " " " "	280		2609
Dec 31	" "	276		320	1892 Mar 1	" " " " "	310		69
" 31	" "	278		2287	May 31	" " " " "	31		9561
1892 Jan 31	" "	291		56	June 30	" " " " "	43		9093
" 31	" "	295		13					
May 31	" "	28		9561					
June 30	" "	41		9093					
				40052					40052

Feeder Patent Experiment

1891					1891			
Oct	31	To Sundries	246	51 83	Oct	31	By E. H. Elec. Co.	251	1 94 55
"	31	" "	250	142 72	Nov	30	" " " " "	265	17 60 07
Nov	30	" "	261	2 70	Dec	31	" " " " "	280	2 48 81
"	30	" "	263	173 37	1892 Mar	1	" " " " "	310	3 50 07
Dec	31	" Petty Cash	274	11	"	1	" " " " "	314	12 49 94
"	31	" Sundries	275	1 00	"	31	" " " " "	5	86 61
"	31	" "	277	2 70	Apr	30	" " " " "	19	10
1892 Jan	31	" "	291	11 49	May	31	" " " " "	31	30
"	31	" "	295	23 58					
Feb	29	" "	304	124 52					
"	29	" "	308	12					
Mar	31	" Petty Cash	319	50					
"	31	" Sundries	1	63 33					
"	31	" "	4	22 18					
Apr	30	" Petty Cash	13	10					
May	31	" " "	24	30					
				642 45					642 45

Screens for Mill #2 Ogden St.

1891					1891			
Nov	30	To Petty Cash	259	3 20	Nov	30	By Int. Rec. Concord. Wks	266	64 32 24
"	30	" Sundries	260	44 67	Dec	31	" " " " " "	280	87 8 45
"	30	" "	263	1 57 37	1892 Jan	31	" Sundries	293	50
Dec	31	" Petty Cash	274	15 20					
"	31	" Sundries	276	10 2 46					
"	31	" "	278	76 0 79					
1892 Mar	1	" Accts Receivable	313	50					
				152 2 19					152 2 19

Mr Insulle House Circuit

1891					1892			
Oct	1	From Folio	312	237 06	Dec	31	By Profit and Loss	112	2 86 40
"	31	To Sundries	250	10 88					
"	31	" Accts Receivable	253	17 62					
Nov	30	" Sundries	261	1 00					
Dec	31	" "	277	9 21					
1892 Jan	31	" "	295	5 64					
Feb	29	" "	307	3 93					
Mar	31	" "	4	1 04					
Apr	30	" "	17	02					
				286 40					2 86 40

Microfarad Capacity

1891					1891			
Nov	30	To Petty Cash	259	30	Nov	30	By E. H. Elec. Co.	265	8 8 34
"	30	" Sundries	261	2 85	Dec	31	" " " " "	280	2 8 2 71
"	30	" "	263	8 5 19	1892 Mar	1	" " " " "	310	1 9 3 98
Dec	31	" "	279	2 8 2 71	"	1	" " " " "	314	20
1892 Jan	31	" "	291	9 00	May	31	" " " " "	31	3 1 03
"	31	" "	294	1 2 4 98	June	30	" " " " "	43	4 0 87
Feb	29	" "	304	20					
May	31	" "	28	3 1 03					
June	30	" "	40	4 0 39					
				57 6 6 5					57 6 6 5

Illustration of Multiple Arc 2nd Series System

1891						1891					
Nov	30	To Petty Cash	259		25	Nov	30	By E. Thos Elec Cy	265	9	2 64
"	30	" Sundries	261	20	84	Dec	31	" " " " "	280	37	9 91
"	30	" "	263	7	1 45	1892 Mar	4	" " " " "	310	2	50 34
Dec	31	" Petty Cash	274		30	"	1	" " " " "	314		108
"	31	" Sundries	275		26 12	"	31	" " " " "	5	13	0 98
"	31	" "	278	35	2 59	May	31	" " " " "	31		123
1892 Jan	31	" Petty Cash	290		08						
"	31	" Sundries	291		35						
"	31	" "	294	24	7 91						
Feb	29	" "	308		108						
Mar	31	" "	1		4 56						
"	31	" "	3	12	6 42						
May	31	" Petty Cash	24		10						
"	31	" Sundries	29		1 13						
				85	5 18					85	5 18

Fibre Experiment

1891						1891					
Nov	30	To Petty Cash	259		65	Nov	30	By E. V. Elec Cy	265	9	4 67
"	30	" Sundries	261		4 09	Dec	31	" " " " "	280	6	1 38
"	30	" "	262	8	9 93						
Dec	31	" "	275		1 1 89						
"	31	" "	278		4 09						
				15	6 05					15	6 05

Volt Indicator for 1000 Volts Alternating Current

1891						1891					
Nov	30	To Sundries	261		10	Nov	30	By E. D. Elec. Cy	265	9	1 76
"	30	" "	263	9	1 86	Dec	31	" " " " "	280	4	2 16
Dec	31	" "	279	4	2 16						
1892 Feb	29	" "		13	4 12					13	4 12

New Car Motor with Shiftable Field

1891						1891					
Dec	31	To Sundries	276		26 08	Dec	31	By North American Cy	281	8	2 23
"	31	" "	278		56 15	1892 Mar	1	" " " " "	312	12	5 87
1892 Jan	31	" Petty Cash	290		1 25	"	1	" " " " "	318	4	1 51
"	31	" Sundries	294	12	4 62	"	31	" " " " "	6	1	1 55
Feb	29	" "	304		2 0 20						
"	29	" "	308		2 1 31						
Mar	31	" "	11		1 1 55						
				26	1 1 6					26	1 1 6

One 15 H. P. Motor.

1892					1892				
Jan 31	To Petty Cash	290	40		Mar 1	By G. Elec Elec Cy.	310	2 9 3 16	
" 31	" Sundries	291	16 47		" 1	" " " " "	314	1 2 7 3 60	
" 31	" "	295	2 7 6 27		" 31	" " " " "	5	7 4 2 69	
Feb 29	" Petty Cash	303	1 05		Apr 30	" " " " "	17	20	
" 29	" Sundries	304	6 2 4 42		May 31	" " " " "	31	2 4 00	
" 29	" "	307	6 4 8 13						
Mar 1	" Petty Cash	319	25						
" 31	" Sundries	1	3 1 4 43						
" 31	" "	3	7 0 4 01						
Apr 30	" "	14	20						
May 31	" "	25	2 4 00						
			2 3 3 3 6 5					2 3 3 3 6 5	

System of Distributing Electricity

1892					1892				
Mar 31	To Sundries	1	3 2 1		Mar 31	By G. E. Elec Cy	5	3 6 61	
" 31	" "	4	3 3 4 10		Apr 30	" " " " "	17	6 9 46	
Apr 30	" "	14	8 4		May 31	" " " " "	31	1 0 3 75	
" 30	" "	17	6 8 62		June 30	" " " " "	43	6 9 9	
May 31	" "	28	1 0 3 75		Aug 31	" " " " "	65	4 8 04	
June 30	" "	41	6 9 9						
Aug 31	" "	64	4 8 04						
			2 6 4 8 5					2 6 4 8 5	

Bricking Concentrator

1892					1892				
Mar 31	To Petty Cash	319	80		Mar 31	By Int. on Amm. Cyan. Works	7	2 5 5 73	
" 31	" Sundries	1	1 13		Apr 30	" " " " "	17	1 8 7 58	
" 31	" "	4	2 5 3 80		May 31	" " " " "	30	1 3 7 96	
Apr 30	" Petty Cash	13	80		June 30	" " " " "	42	1 4 2 26	
" 30	" Sundries	14	2 55		July 30	" " " " "	54	8 5 80	
" 30	" "	17	1 8 4 23		Aug 30	" " " " "	97	1 4 23	
May 31	" Petty Cash	24	10		Dec 31	" " " " "	110	2 1 9 56	
" 31	" Sundries	25	9 14						
" 31	" "	28	1 2 8 72						
June 30	" Petty Cash	36	80						
" 30	" Sundries	37	3 40						
" 30	" "	40	1 3 8 06						
July 30	" "	49	5 21						
" 30	" "	52	8 0 59						
Nov 30	" "	92	24						
" 30	" "	95	1 3 99						
Dec 31	" Petty Cash	103	10						
" 31	" Sundries	104	1 1 70						
" 31	" "	108	2 0 7 76						
			1 0 4 3 1 2					1 0 4 3 1 2	

Three Models Feeder Dec System

1892					1892				
Mar 31	To Sundries	1	1 2 1		Mar 31	By G. E. Elec Cy.	5	1 9 1 39	
" 31	" "	4	1 9 0 18		Apr 30	" " " " "	17	2 8 7 52	
Apr 30	" "	14	9 26		May 31	" " " " "	31	35	
" 30	" "	17	2 7 8 26		June 30	" " " " "	43	1 00	
May 31	" "	25	35						
June 30	" "	37	1 00						
			4 8 0 2 6					4 8 0 2 6	

New Model for Kinetoscope Nickel in Slot

1892						1892					
June	30	To Petty Cash	36		20	Dec	31	By Kinetoscope Co	113	5 3 1 29	
"	30	" Sundries	37		16 22						
"	30	" "	41		88 66						
July	30	" "	47		22 52						
"	30	" "	52		17 4 83						
Aug	31	" Petty Cash	59		05						
"	31	" Sundries	61		6 84						
"	31	" "	64		13 171						
Sept	30	" "	73		9 026						
					5 3 1 29					5 3 1 29	
1893 June	30	To Sundries	178		6 93	1894 Dec	31	By Perfect Kinetoscope	323	4 0 0 31	
"	30	" "	176		2 5 3 88						
"	30	" "	164		79						
July	31	" "	187		1 3 0 38						
Aug	31	" "	193		1 25						
"	31	" "	196		6 88						
					4 0 0 31					4 0 0 31	

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Separating Copper, Nickel and Gold Ore.

1892						1892					
July	30	To Petty Cash	47		10	July	30	By Ore Milling Co.	54	6 8 29	
"	30	" Sundries	119		18	Aug	31	" " " "	65	2 1 7 27	
"	30	" "	52	6 8	01	Sept	30	" " " "	75	3 4 4 00	
Aug	31	" Petty Cash	59		25	Oct	31	" " " "	86	6 5 68	
"	31	" Sundries	61	3 7	90	Nov	30	" " " "	97	3 7 62	
"	31	" "	64	1 8 1	14	Dec	31	" " " "	110	3 00	
Sept	30	" "	73	3 4	4 00						
Oct	31	" "	82		2 00						
"	31	" "	85		6 3 68						
Nov	30	" "	92		3 60						
"	30	" "	95		3 4 02						
Dec	31	" "	104		3 00						
				7 3	7 8 8					7 3 7 8 8	

Sundries for Ink Factory

1892						1892					
June	30	To Petty Cash	36		35	Dec	31	By Sundries for Ch. Brown	101	2 5 00	
"	30	" Sundries	37		2 5 0 80	1893 Jan	1	By Bolts	313	3 3 7 2 26	
"	30	" "	41		1 9 9 50						
July	30	" Petty Cash	47		90						
"	30	" Sundries	49		1 1 3 90						
"	30	" "	51		4 2 8 62						
Aug	31	" Petty Cash	59		1 35						
"	31	" Sundries	61		1 2 1 11						
"	31	" "	64		3 5 0 68						
Sept	30	" Petty Cash	70	1	4 6 7 01						
"	30	" Sundries	71		2 73						
"	30	" "	73		3 5 3 0						
Oct	31	" Petty Cash	80		4 1 7 93						
"	31	" Sundries	82		1 9 2 73						
"	31	" "	85		70						
Nov	30	" Petty Cash	91		4 9 8						
"	30	" Sundries	92		3 7 1 79						
"	30	" "	95		2 0 6						
Dec	31	" Petty Cash	102		1 1 3 70						
"	31	" Sundries	103		4 7 9 34						
"	31	" Sundries	104		9 5 0 01						
"	31	" "	105		10						
					2 2 5 00						
					1 6 3 03						
					8 9 12						
				3 4	1 7 2 6					3 4 1 7 2 26	

Sundries for C. A. Brown

1892						1892					
Dec	28	To Sundries for Ink Factory	101		2 5 00	1894 Dec	31	By Sundries	105		20
"	31	" Sundries	104		5 0 22	1895 Jan	1	" Bolts	377	8 7 2 36	
"	31	" "	108		8 5 65						
1893 Jan	31	" "	117	1	6 0 67						
"	31	" "	122		1 0 34						
Feb	28	" "	130		1 21						
"	28	" "	133		1 7						
Mar	31	" "	141		2 49						
"	31	" "	144	3 3	7 5 0 6						
"	31	" "	145		1 5 8 66						
Apr	30	" "	152		8 58						
"	30	" "	155	6 7	9 7 62						
May	31	" "	162	7 1	6 83						
"	31	" "	165		6 71						
June	30	" "	173	7 8	6 94						
"	30	" "	176		4 58						
"	30	" "	177	5 6	6 57						
July	31	" "	187		4 58						
Aug	31	" "	193	5 7	5 58						
"	31	" "	196	1	6 46						
Oct	31	" "	214	8 8	5 42						
					3 3 6						
				8 9	6 06						
				8 9	2 86					8 7 2 36	

Revolving Photograph Building

1892					1893			
Dec	31	To Petty Cash	103	20	Dec	31	By Sundries	105	5 85
"	31	" Sundries	104	1 5 4 04			By Balance		6 3 7 67
"	31	" "	108	2 1 2 46					
1893 Jan	31	" Petty Cash	117	10					
"	31	" Sundries	119	6 7 38					
"	31	" "	121	1 4 8 77					
Feb	28	" "	130	1 00					
"	28	" "	133	6 77					
Mar	31	" "	141	3 75					
Apr	30	" "	152	9 96					
"	30	" "	155	8 70					
May	31	" Petty Cash	162	10					
"	31	" Sundries	163	1 00					
"	31	" "	166	2 7 29					
				6 4 3 52					6 4 3 52
June	1	To Balance		6 3 7 67	1894 Dec	1	By Real Estate + Bldgs	323	6 3 7 67

Sundries for Ink Factory

1893					1893			
Jan	1	From folio 310		3 3 7 2 26	Jan	31	By Sundries	121	6 0 48
"	31	To Sundries	119	1 2 3 12	June	1	" Folio	316	4 7 9 0 36
"	31	" "	121	1 6 08					
"	31	" "	122	1 8 0 00					
Feb	28	" "	130	3 6 5 0 98 / 11 43					
"	28	" "	133	8 8 62					
"	28	" "	133	1 1 5 00					
Mar	31	" Petty Cash	139	3 9 5 9 03 / 05					
"	31	" Sundries	141	7 7 35					
"	31	" "	144	8 4 16					
"	31	" "	145	1 0 7 50					
Apr	30	" Petty Cash	151	4 1 9 7 09 / 50					
"	30	" Sundries	152	6 5 56					
"	30	" "	154	1 4 6 75					
"	30	" "	155	1 1 5 00					
May	31	" "	162	4 0 7 51 / 8 61					
"	31	" Petty Cash	162	50					
"	31	" Sundries	165	1 5 5 35					
"	31	" "	165	1 3 0 09					
				4 7 8 0 38 / 4 5 4 0 54					4 8 4 0 8

Bricking Concentrator

1893					1893			
Jan	31	To Petty Cash	117	95	Jan	31	By Sundries	120	8 0 9 68
"	31	" Sundries	119	5 0 42	Feb	28	" " " " "	135	8 2 7 44
"	31	" "	121	7 5 8 31	1893 Mar	31	" Sundries	1114	48
Feb	28	" Petty Cash	128	20	"	31	" Sundries Cinc Works	146	4 0 1 44
"	28	" Sundries	130	9 1 0 1	Apr	30	" " " " "	156	1 6 9 55
"	28	" "	133	7 3 6 23	May	31	" " " " "	167	4 1 84
Mar	31	" Petty Cash	139	2 60	June	30	" " " " "	177	9 1 04
"	31	" Sundries	141	3 4 03	July	31	" " " " "	187	4 8 88
"	31	" "	144	3 6 5 29	Aug	31	" " " " "	198	8 0 87
Apr	30	" "	152	7 2 93	Sept	30	" " " " "	205	6 4 61
"	30	" "	154	9 6 62	Oct	31	" " " " "	216	1 1 7 87
May	31	" "	163	1 70	Nov	30	" " " " "	226	5 0 48
"	31	" "	165	4 0 14					
June	30	" "	176	9 1 04					
July	31	" "	184	1 30					
"	31	" "	187	4 7 58					
Aug	31	" "	195	8 0 8 7					
Sept	30	" "	204	6 4 61					
Oct	31	" "	214	1 1 7 87					
Nov	30	" "	221	70					
"	30	" "	224	4 9 58					
				2 7 0 4 1 8					2 7 0 4 1 8

Cast Wrought Iron Experiment

1893					1893			
Jan	31	To Sundries	121	1 6 4 17	Jan	31	By Sundries	123	1 6 4 17
Feb	28	" "	132	1 2 5 27	Feb	28	" " " " "	134	1 2 5 27
Mar	31	" "	141	2 1 6 60	Mar	31	" " " " "	146	2 1 6 68
"	31	" "	145	2 6 0 0 8	July	31	" " " " "	188	1 6 1 68
July	31	" "	187	1 6 1 68	"	31	" " " " "	197	1 9 0 29
Aug	31	" "	196	1 9 0 29					
				9 2 3 1 1					9 2 3 1 1

Roller Crusher for Ogden

1893						1893					
Apr	30	To Sundries	152	59 45		Apr	30	By N.J.& Pa. Cons. Rolls	156	327 41	
"	30	" "	155	237 96		May	31	" " " " "	167	445 13	
May	31	" "	163	37 48		June	30	" " " " "	177	2856 69	
"	31	" "	165	407 65		Aug	31	" " " " "	195	24 50	
June	30	" "	173	51 94							
"	30	" "	176	234 75							
Aug	31	" "	193	2 93							
"	31	" "	196	21 57							
				1083 73						1083 73	

Experimental Magnet

1893						1893					
May	31	To Sundries	162	26 66		May	31	By Accts Receivable	167	52 70	
"	31	" "	166	26 12		June	30	" N.J.& Pa. Cons. Rolls	177	38 35 56	
June	30	" Petty Cash	173	60		July	31	" Sundries	186	60	
"	30	" Sundries	173	237 26		"	31	" N.J.& Pa. Cons. Rolls	189	258 89	
"	30	" "	176	145 70		Aug	31	" " " " "	198	296 85	
July	31	" "	184	23 37		Sept	30	" " " " "	205	4 67	
"	31	" "	187	236 12		Oct	31	" " " " "	216	42 37	
Aug	31	" "	193	8 98		Nov	30	" " " " "	226	44 90	
"	31	" "	195	287 87		Dec	30	" " " " "	236	12 16	
Sept	30	" "	204	4 67		1894 Feb	28	" " " " "	256	6 67	
Oct	31	" "	214	42 37		Mar	31	" " " " "	268	36 78 1	
Nov	30	" "	225	44 90		Apr	30	" " " " "	276	10 60	
Dec	30	" "	234	12 16							
1894 Feb	28	" "	255	6 67							
Mar	31	" "	262	20							
"	31	" "	263	137 96							
"	31	" "	266	229 65							
Apr	30	" "	273	1 52							
"	30	" "	275	9 09							
May	31	" "	282	148 18 8						148 18 8	

Experimental Mould for Roller Crusher

1893						1893					
Apr	30	To Sundries	152	6 37		June	30	By D. A. Ohme & Co.	178	11 7 11	
"	30	" "	154	110 74		"	"	" " " " "	178	39 0 33	
May	31	" "	162	128 89		"	"	" " " " "	178	14 8 93	
"	31	" Petty Cash	162	2 40		Aug	31	" " " " "	198	6 48	
"	31	" Sundries	165	259 04							
June	30	" "	173	18 00							
"	30	" "	176	130 83							
Aug	31	" "	193	6 48							
				662 75						662 75	

Making Moss &c

1893						1893					
May	31	To Sundries	162	31 83		May	31	By Accts Receivable	167	7 4 77	
"	31	" "	165	42 94		June	30	" N.J.& Pa. Cons. Rolls	177	56 83	
June	30	" Petty Cash	172	40		July	31	" " " " "	189	5 5 83	
"	30	" Sundries	173	1 55		Aug	31	" " " " "	198	24 28	
"	30	" "	176	54 88		Sept	30	" " " " "	205	14 46	
July	31	" Petty Cash	183	95		Oct	31	" " " " "	216	2 90	
"	31	" Sundries	184	13 95		Nov	30	" " " " "	226	10 98	
"	31	" "	187	41 08		Dec	30	" " " " "	236	6 60	
Aug	31	" Petty Cash	192	50		1894 Jan	31	" " " " "	249	7 73	
"	31	" Sundries	193	4 66		May	31	" " " " "	285	10	
"	31	" "	195	19 72							
Sept	30	" "	202	4 40							
"	30	" "	204	10 06							
Oct	31	" Petty Cash	210	40							
"	31	" Sundries	211	1 90							
"	31	" "	214	60							
Nov	30	" Petty Cash	220	20							
"	30	" Sundries	225	10 78							
Dec	30	" "	234	6 60							
1894 Jan	31	" "	247	7 73							
May	31	" Petty Cash	281	10							
				253 11 3						253 11 3	

Fitting Musical Phonograph in Organ Case

1893					1893				
May	31	To Sundries	162	32 86	June	30	By W. A. O. Cy	178	55 22
"	31	" "	166	22 36	"	30	" " " "	178	165 21
June	30	" Petty Cash	172	30	July	31	" " " "	188	116 38
"	30	" Sundries	173	5 01	Aug	31	" " " "	188	30
"	30	" "	176	159 70					
July	31	" W. A. O. Cy	184	20					
"	31	" Sundries	187	116 38					
Aug	31	" "	193	30					
				337 11					337 11

Designing and Building New Universal Motor for Phonograph

1893					1893				
June	30	To Sundries	173	97	June	30	By W. A. Phno Cy	178	202 49
"	30	" "	176	201 52	July	13	" " " " "	188	317 13
July	31	" "	184	86	Aug	31	" " " " "	193	1159 81
"	31	" "	187	316 27	Sept	30	" " " " "	204	338 13
Aug	31	" Petty Cash	192	132	Oct	31	" " " " "	215	302 93
"	31	" Sundries	193	956	Nov	30	" " " " "	226	141 57
"	31	" "	195	1148 93	Dec	30	" " " " "	235	132 37
Sept	30	" Petty Cash	201	55					
"	30	" Sundries	202	409 44					
"	30	" "	204	2941 64					
Oct	31	" Petty Cash	210	90					
"	31	" Sundries	211	707					
"	31	" "	214	2941 96					
Nov	30	" Petty Cash	220	10					
"	30	" Sundries	224	1441 17					
Dec	30	" Petty Cash	231	20					
"	30	" Sundries	230	40					
"	30	" "	234	1317 77					
				18924 43					18924 43

Sundries for Sub. Factory

1893					1893				
June	1	From Folio	243	4780 36	Aug	31	By Sundries	195	92
"	30	To Petty Cash	172	30	Dec	1	" Folio	269	7967 37
"	30	" Sundries	173	332 87					
"	30	" "	176	1450 00					
"	30	" "	176	128 59					
July	31	" Petty Cash	183	5971 12					
"	31	" Sundries	184	95					
"	31	" "	187	1348 53					
"	31	" "	187	600 00					
"	31	" "	187	226 17					
Aug	31	" "	193	5895 57					
"	31	" "	195	1489					
"	31	" "	196	9007					
Sept	30	" "	202	1150 00					
"	30	" "	204	6021 11					
"	30	" "	204	298					
Oct	31	" "	211	360 8					
"	31	" "	214	1650 00					
"	31	" "	215	6217 17					
Nov	30	" "	221	1079 38					
"	30	" "	224	188					
"	30	" "	224	1650 50					
"	30	" "	224	1850 03					
"	30	" "	224	101 91					
"	30	" "	224	187 50					
				79968 29					79968 29

Making Patterns for E. P. Bla order # 10009

1893					1893				
June	30	To Sundries	176	2 11	June	30	By E. P. Bla	178	2 11

Experimental Loading Girder

1893						1893					
June	30	To Sundries	177	13	633	June	30	By Jt Pa Conc Works	177	13	633
July	31	" "	184		200	July	31	" " " "	189		200
Aug	31	" "	193		650	Aug	31	" " " "	198		2 77
"	31	" "	196		1 627						
				16	112					16	112

Experiments on Cartter's Transformer

1893						1893					
June	30	To Sundries	176		2 62	June	30	By E. Boff Co	178		2 62
July	31	" "	187	2	6 62	July	31	" " " "	187	2	6 62
Aug	31	" "	196	2	8 02	Aug	31	" " " "	197	2	8 02
Sept	30	" "	204		9 66	Sept	30	" " " "	206		9 66
1894 Jan	31	" "	247		8 00	1894 Jan	31	" " " "	247		8 00
				7	4 92					7	4 92

Making Patterns Edison Ohmic Works order # 10162

1893						1893					
June	30	To Sundries	177		5 17	June	30	By E.P. Works	178		5 17

Drawings and Patterns for new Furnace at Silver Lake.

1893						1893					
June	30	To Sundries	177		8 7 28	June	30	By E. Boff Co	178		8 7 28
July	31	" "	187		4 6 59	July	31	" " " "	187		4 6 59
Aug	31	" "	193		2 97	Aug	31	" " " "	197		2 97
				1	3 6 8 4					1	3 6 8 4

Experimental Recorder for Duplicating

1893					1893				
June	30	To Sundries	177	17 39	June	30	By Instrument Ohmo Ac.	178	17 39
July	31	" "	187	29 24	July	31	" " " "	188	29 24
				76 63					76 63

Sundries for 25 Phonetographs

1893					1893				
July	31	To Sundries	184	46 09	Nov	30	By Stock	224	7 07
	31	" "	187	37 55	1894 Nov	31	" Bills	251	600 52
Aug	31	" "	193	83 10					
"	31	" "	196	56					
Sept	30	" "	204	66					
Oct	31	" "	211	36 7					
"	31	" "	214	73					
Nov	30	" Petty Cash	220	9 70					
"	30	" Sundries	221	2 61					
"	30	" "	225	134 4					
Dec	30	" Petty Cash	230	20					
"	30	" Sundries	230	40 55					
"	30	" "	231	16 56 1					
1894 Jan	31	" Petty Cash	242	12					
"	31	" Sundries	244	13 20					
"	31	" "	247	6 12 4					
Feb	28	" "	253	77 35					
	28	"	256	17 1					
Mar	31	" Petty Cash	262	75					
"	31	" Sundries	263	266 24					
				607 59					607 59

Setting up 10 Cabinets for Musical Phonographs

1893					1893				
July	31	To Sundries	184	106 28	July	31	By H.A.O. Ac.	188	106 28
Aug	31	" "	193	150 68	Aug	31	" " " "	198	306 22
"	31	" "	195	155 54	Sept	30	" " " "	206	139 70
Sept	30	" Petty Cash	201	144	Oct	31	" " " "	215	35 37
"	30	" Sundries	202	29 96					
"	30	" "	204	108 30					
Oct	31	" Petty Cash	210	3 30					
"	31	" Sundries	211	2 70					
"	31	" "	214	70 37					
				587 57					587 57
1894 Aug	31	To Sundries	301	3 12	1894 Dec	1	By Profit and Loss	323	3 12

Experimental Scraper Conveyor

1893					1893				
July	31	To Sundries	184	17 66	July	31	By Profit and Loss Inter	187	162 78
"	31	" "	187	145 12	Aug	31	" " " "	198	133 43
Aug	31	" "	193	2 92	Sept	30	" " " "	205	160 09
"	31	" "	195	130 51	Oct	31	" " " "	216	164 53
Sept	30	" "	202	12 05	Nov	30	" " " "	226	315 89
"	30	" "	204	148 04	Dec	30	" " " "	236	10 80
Oct	31	" "	211	1 62	1894 Jan	31	" " " "	249	54
"	31	" "	215	162 91	Feb	28	" " " "	256	68 9
Nov	30	" "	221	77					
"	30	" "	224	31 5 12					
Dec	30	" "	234	10 80					
1894 Jan	31	" "	244	54					
				68 9					
Feb	28	" "	255	954 95					954 95

Pressure Indicator worked by Static Induction

1893					1893				
July	31	To Sundries	187	1,107.02	July	31	By G. Nav. Elec. Rj.	188	1,107.02
Aug	31	" "	196	63.56	Aug	31	" " " "	197	63.56
Oct	31	" "	215	1,126.63	Oct	31	" " " "	216	1,126.63
Nov	30	" "	225	1,038.84	Nov	30	" " " "	227	1,038.84
Dec	30	" "	236	383.98	Dec	30	" " " "	236	383.98
1894 Jan	31	" "	247	2,057.71	1894 Jan	31	" " " "	248	2,057.71
Feb	28	" "	256	9.56	Feb	28	" " " "	257	9.56
						28	" Phoenix Exp. with Pennie	258	2.86
				4,774.86					4,774.86

Experiments on Cornwall Ore

1893					1893				
July	31	To Sundries	187	162.17	Sept	30	By Acetic Acid Vessels	201	1.00
Aug	31	" "	193	1.00	"	30	" Dr. J. & Penn'a Cor. Broker	205	251.00
"	31	" "	196	88.83	"	30	" " " " "	205	53.28
Sept	30	" "	204	53.28	Oct	31	" " " " "	216	16.88
Oct	31	" "	215	16.88					
				322.16					322.16

Making Patterns # 1109 for Dr. J. and Penn'a Concent. Broker

1893					1893				
July	31	To Sundries	187	7.58	July	31	By Dr. J. & Pa. Cor. Broker	187	7.58
Aug	31	" "	196	2.31	Aug	31	" " " " "	193	2.31
				9.89					9.89

Making Patterns # 1077 for Dr. J. and Penn'a Concent. Broker

1893					1893				
July	31	To Sundries	187	4.95	July	31	By Dr. J. & Pa. Cor. Broker	187	4.95
Aug	31	" "	196	1.40	Aug	31	" " " " "	193	1.40
				6.35					6.35

Alternating Current Motor Meter

1893					1893			
July	31	To Sundries	187	161 68	July	31	By E. Stw Elec Co	188	161 68

Making Patterns Edison Phonograph Works order # 10274

1893					1893			
July	31	To Sundries	187	10 35	July	31	By E. O. Foles	186	10 35

Drainage for Building # 3 at Edison Lake

1893					1893				
Aug	31	To Sundries	193	384 94	Aug	31	By Sundries	194	107 88
					1894 Jan	31	" Sundry Investments	224	277 06
				384 94					384 94

Trip to Chicago

1893					1893				
Aug	31	To Sundries	193	68 20	Aug	31	By E. R. Elec Co	197	98 20
"	31	" "	196	30 00					
				98 20					98 20

Making Pattern # 1118

1893				1893			
Aug	31	To Sundries	196	74	Aug	31	By Dr. J. Ward To Cost Acct	198	74

Making Pattern # 1119

1893				1893			
Aug	31	To Sundries	196	74	Aug	31	By Dr. J. Ward To Cost Acct	198	74

Making Pattern # 1100

1893					1893				
Aug	31	To Sundries	195	34 33	Aug	31	By Dr. J. Ward To Cost Acct	198	34 33

Making Pattern # 1101

1893					1893				
Aug	31	To Sundries	196	7 94	Aug	31	By Dr. J. Ward To Cost Acct	198	7 94

Making Patterns #1102

1893						1893					
Aug	31	To Sundries	196		907	Aug	31	By J. J. Pennie Pure Value	198		907

Electro Magnetism Experiments

1893						1893					
Sept	30	To Sundries	204		39384	Sept	30	By Edison Gen Elec Co	205		39384
Oct	31	" "	214		38640	Oct	31	" " " "	216		38640
Nov	30	" "	224		64082	Nov	30	" " " "	227		64082
Dec	30	" "	234		38411	Dec	30	" " " "	236		38411
1894 Jan	31	" "	247		41313	1894 Jan	31	" " " "	248		41313
Feb	28	" "	255		11296	Feb	28	" " " "	257		11296
					2 35587						2 35587

Experiments to prevent Sparking of Commutator

1893						1893					
Sept	30	To Petty Cash	201		20	Sept	30	By Edison Gen Elec Co	205		91232
"	30	" Sundries	202		52	Oct	31	" " " "	216		43394
"	30	" "	204		91160	Nov	30	" " " "	227		64041
Oct	31	" "	215		43394	Dec	30	" " " "	236		38402
Nov	30	" "	224		64041	1894 Jan	31	" " " "	248		23142
Dec	30	" "	234		38402	Feb	28	" " " "	257		11284
1894 Jan	31	" "	247		23142						
Feb	28	" "	255		11284						
					2 71495						2 71495

Pickling Steel Castings

1893						1893					
Oct	31	To Sundries	211		118	Oct	31	By J. J. Pennie Pure Value	216		1801
"	31	" "	215		16683	Nov	30	" " " "	226		2617
Nov	30	" "	225		2617	Dec	30	" " " "	236		3400
Dec	30	" "	234		3400	1894 Jan	31	" " " "	247		2404
1894 Jan	31	" "	247		2404	Feb	28	" " " "	256		1892
Feb	28	" "	255		1892						
					1 21114						1 21114

Analytic Machine

1893					1893				
Oct	31	To Sundries	211	169	Oct	31	By H. J. & Co. Cash Other	216	13604
"	31	" "	211	13435	Nov	30	" " " " "	226	11064
Nov	30	" Petty Cash	220	20	Dec	30	" " " " "	236	9578
"	30	" Sundries	221	3772	1894 Jan	31	" " " " "	247	12302
"	30	" "	224	82772	Feb	28	" " " " "	256	384
Dec	30	" Petty Cash	230	10	Mar	31	" " " " "	268	1949
"	30	" Sundries	230	240					
	30	" "	230	9328					
1894 Jan	31	" "	247	12302					
Feb	28	" "	255	384					
Mar	31	" "	266	1949					
				48881					48881

Bricker Mould Wheel

1893					1894				
Oct	31	To Sundries	215	170	Jan	31	By H. J. & Co. Cash & Other Other	217	81763
Nov	30	" "	221	218					
"	30	" "	225	1836					
Dec	30	" "	234	409					
1894 Jan	31	" Shop Expenses	243	10172					
"	31	" Accts. Payable	243	6854					
				81763					81763

Making Pattern # 1309

1893					1893				
Oct	31	To Sundries	214	1477	Oct	31	By H. J. & Co. Cash Other	216	1477

Making Pattern # 1310

1893					1893				
Oct	31	To Sundries	215	1616	Oct	31	By H. J. & Co. Cash Other	216	1616

Making Pattern # 1305

1893					1893			
Oct	31	To Sundries	215	18 50	Oct	31	By N. J. & Pa. Cine. Rlwy	216	18 50

Steam Cement Experiments

1893					1893			
Oct	31	To Sundries	215	41 15	Oct	31	By G. Roff Cy.	217	41 15

Making Pattern for Link Conveyor

1893					1893				
Oct	31	To Sundries	215	5 44	Oct	31	By N. J. & Pa. Cine. Rlwy	216	5 44
Nov	30	" "	224	6 80	Nov	30	" " " " "	226	6 80
				12 24					12 24

Making Pattern for Bricker Mould

1893					1893				
Oct	31	To Sundries	215	14 27	Oct	31	By N. J. & Pa. Cine. Rlwy	216	14 27
Nov	30	" "	225	74	Nov	30	" " " " "	226	74
				15 01					15 01

Making Ten Magnetic Hitch

1893					1893			
Oct	31	To Sundries	215	30 60	Oct	31	By Dr. J. & Co. Pine Poles	216	30 60
Nov	30	" "	225	7 60	Nov	30	" " " " "	226	7 60
				38 20					38 20

Making 50 Break Magnets

1893					1893			
Nov	30	To Sundries	221	1 14	Nov	30	By Dr. J. & Co. Pine Poles	226	9 42
"	30	" "	225	8 28	Dec	30	" " " " "	236	75 22
Dec	30	" "	230	1 01	1894 Feb	28	" " " " "	256	34 00
"	30	" "	234	74 21					
1894 Feb	28	" "	255	34 00					
				118 64					118 74

Large Ore Drivers

1893					1893			
Nov	30	To Sundries	221	13 51	Nov	30	By Dr. J. & Co. Pine Poles	226	18 45
"	30	" "	225	4 94	Dec	30	" " " " "	236	87 24
Dec	30	" "	234	87 24	1894 Jan	31	" " " " "	249	112 78
1894 Jan	31	" "	247	112 78	Feb	28	" " " " "	256	40 32 5
Feb	28	" "	253	84	Mar	31	" " " " "	268	75 92 8
"	28	" "	255	40 24 11	Apr	30	" " " " "	276	38 01 4
Mar	31	" "	263	44 17	May	31	" " " " "	285	25 56
"	31	" "	266	71 50 1					
"	31	" Petty Cash	267	10					
Apr	30	" " "	271	10					
"	30	" Sundries	273	3 63					
"	30	" "	275	37 64 1					
May	31	" "	282	25 56					
				1 78 6 70					1 78 6 70

Making 14 Break Magnets

1893					1893			
Nov	30	To Sundries	221	1 13	Nov	30	By Sundries Dr. J. & Co.	226	9 76
"	30	" "	225	8 63	Dec	30	" Dr. J. & Co. Pine Poles	236	4 0 51
Dec	30	" "	230	214 39	1894 Jan	31	" " " " "	249	17 1 14
"	30	" "	234	16 12	Feb	28	" " " " "	256	69 39
1894 Jan	31	" "	244	32 58					
"	31	" "	247	138 56					
Feb	28	" "	255	69 39					
				290 80					290 80

Model Ampere Meter

1893					1893				
Nov 30	To Sundries	224		37 16	Nov 30	By E. Huff Cy	227		37 16
Dec 30	" "	235		34 25	Dec 30	" " " "	235		34 25
1894 Jan 31	" "	247		34 00	1894 Jan 31	" " " "	247		34 00
Feb 28	" "	255		101 67	Feb 28	" " " "	258		101 67
Mar 31	" "	266		26 67	Mar 31	" " " "	267		26 67
				233 75					233 75

Model Book Treadle for Motor.

1893					1893				
Nov 30	To Sundries	225		28 15	Nov 30	By E. Huff Cy	227		28 15
1894 Feb 28	" "	255		3 33	1894 Feb 28	" " " "	258		3 33
				31 48					31 48

Making Parchment Paper

1893					1894				
Nov 30	To Sundries	225		3 51	Dec 1	By Profit and Loss	223		3 51

Base for Phonograph Cylinders

1893					1893				
Nov 30	To Sundries	225		14 98	Nov 30	By R.A.P.Cy	226		14 98
Dec 30	" "	224		52 68	Dec 30	" " " "	235		52 68
1894 Jan 31	" "	244		80	1894 Jan 31	" " " "	249		12 80
" 31	" "	247		12 00					
				80 46					80 46

Reconcile of Soda.

1893					1893			
Nov	30	To Sundries	225	2 82	Nov	30	By E. Mfg Co.	227	2 82

Drawing Diagrams.

1893					1893				
Dec	30	To Petty Cash	230	60	Dec	30	By Gen'l Expense	235	160 63
"	30	" Sundries	234	160 63					
				160 63					160 63

Sundries for Sub Factory

1893						1894				
Dec	1	From Folio 216		7 9 6 7 37		Jan	31	By Accts Accounts	243	13 19 1
"	30	To Petty Cash	230	1 25		Apr	30	" " "	273	1 50
"	30	" Sundries	230	7 2 06		June	1	By Folio	265	9 6 3 9 18
"	30	" "	234	1 4 0 00						
"	30	" "	234	2 6 6 54	✓					
1894 Jan	31	" "	244	8 4 7 3 94 / 5 7 85	✓					
"	31	" "	247	1 3 4 1 60	✓					
"	31	" "	247	8 5 00	✓					
Feb	24	" "	253	8 5 3 1 58 / 9 6 4 44	✓					
"	28	" "	253	1 1 8 27	✓					
"	28	" "	255	1 1 8 64	✓					
Mar	31	" "	268	8 1 4 9 93 / 5 1 31	✓					
"	31	" "	266	5 8 63	✓					
"	31	" "	266	1 8 0 0 00	✓					
Apr	30	" "	273	9 1 0 4 71 / 3 6 53	✓					
"	30	" "	275	1 5 5 6 63	✓					
"	30	" "	275	6 5 00	✓					
May	31	" "	282	9 3 6 5 53 / 2 5 04	✓					
"	31	" "	282	2 0 5 00	✓					
"	31	" "	283	2 4 61	✓					
				9 6 5 3 8 7						9 6 5 3 8 7

Testing and Erecting Bricking Machine

1893					1893				
Dec	30	To Sundries	230	3 5 00	Dec 1894	30	By Jos. Mrs Acct. Rec. Folio	236	2 6 8 46
"	30	" "	234	2 3 3 46	Jan	31	" " " " "	249	2 8 6 57
1894 Jan	31	" "	247	2 8 6 57					
Feb	28	" "	255						
"	28	" "	255						
				5 5 5 03					5 5 5 03

Three Gauges for Chain

1893						1893					
Dec	30	To Sundries	234	15	29	Dec	30	By J. J. Mc.l Prem.m Pine Poles	236	45	29
1894						1894					
Jan	31	" "	247	23	21	Jan	31	" " " " " "	249	23	21
				68	50					68	50

Finishing 25 Kinetographs

1893						1894					
Dec	30	To Sundries	234	7	06	Apr	30	By Sundries 25 Kinetos	274	265	16
1894											
Jan	31	" "	247	68	91						
Feb	28	" "	255	32	17						
Mar	31	" "	266	70	73						
Apr	30	" Genl Expense	274	66	29						
May	31	" Sundries		265	16					265	16

(281)

Bricking Concentrates

1893						1893					
Dec	30	To Sundries	234	16	81	Dec	30	By J. J. Mc.l Pa Pine Poles	236	16	81
1894						1894					
Jan	31	" "	247	20	84	Jan	31	" " " " " "	249	20	84
Feb	28	" "	256		09	Feb	28	" " " " " "	256		09
Mar	31	" "	266		19	Mar	31	" " " " " "	268		19
Apr	30	" "	273	3	20	Apr	30	" " " " " "	276	3	20
May	31	" "	282	15	20	May	31	" " " " " "	285	15	20
				56	33					56	33

Lever Bricker

1894						1894					
Jan	31	To Petty Cash	242	12	18	Jan	31	By J. J. Mc.l Pa Pine Poles	249	93	28
"	31	" Sundries	244		97	Feb	28	" " " " " "	256	89	57
"	31	" "	247	92	13	Mar	31	" " " " " "	268	65	97
Feb	28	" Petty Cash	252	4	40	Apr	30	" " " " " "	276	10	18
"	28	" Sundries	253	6	76						
"	28	" "	255	88	643						
Mar	31	" Petty Cash	262	11	00						
"	31	" Sundries	263	33	34						
"	31	" "	266	412	63						
Apr	30	" "	273	37	65						
"	30	" "	275	63	48						
				2588	97					2588	97

Universal Motor Phonograph

1894					1894				
Jan	1	To Petty Cash	243	10	Jan	31	By B. A. P. Pf	247	13 5 98
"	31	" Sundries	244	2 1 16	Feb	28	" " " "	257	11 5 39
"	31	" "	247	11 4 72 / 11 4 72	Mar	31	" " " "	267	14 3 26
Feb	28	" Petty Cash	332	67	Apr	30	" " " "	276	14 5 01
"	28	" Sundries	255	1 1 4 72 / 1 1 4 72	C. May	31	" " " "	285	13 6 19
Mar	31	" "	267	10	July	31	" " " "	297	23 83
"	31	" "	266	14 3 16 / 14 3 26	Dec	31	" " " "	323	80
Apr	30	" Petty Cash	271	10					
"	30	" Sundries	273	15 43					
"	30	" "	275	12 9 48 / 12 9 48					
May	31	" Petty Cash	281	2 40					
"	31	" Sundries	282	12 8 31					
"	31	" "	283	5 48 / 13 6 13					
July	31	" "	295	2 3 85					
Sept	29	" "	306	80					
				70 0 48					70 0 48

Sundries for C. A. Brown

1894					1894				
Jan	1	From Folio	241	89 2 36	Mar	1	By Sundries for Sub Petty	316	11 2 1 39
"	31	To Sundries	244	2 14					
"	31	" "	247	35					
Mar	31	" "	266	10 00					
"	31	" "	266	67					
Apr	30	" "	273	9 6 5 50 / 19 3 50					
"	30	" "	275	15 00					
"	30	" "	275	4 88					
May	31	" Petty Cash	281	50					
"	31	" Sundries	282	1 61					
Aug	31	" "	301	3 62					
				11 2 1 39 / 11 2 1 39					11 2 1 39

Physiological Experiment

1890					1890				
June	1	To Sundries.	2	1 15	Sept	1	By Edison Gen. Elec Co.	117	1 15
Dec	31	" "	101	19	1891 Jan	31	" Profit and Loss	117	30
1891 Jan	31	" Profit and Loss	117	16	Mar	31	" " " "	145	16
Mar	31	" " " " Dec	117	27	Apr	30	" Edison Gen Elec Co.	160	28
				1 8 9					1 8 9

Mutograph Experiment

1890					1892				
June	1	To Sundries	2	1 5 1 7 34	Dec	31	By Profit and Loss	112	1 5 1 7 34

Toy Phonograph Experiment

1890					1890				
June	1	To Sundries	2	6 1 0 64	Dec	31	By Profit and Loss	102	6 1 0 64

Motor Experiments.

1890					1890				
June	1	To Sundries	2	2306	Sept.	1	By E. Gen Elec Co.	47	2306
Oct	31	" "	66	635	1891 apr	30	" " " "	159	635
				2941					2941

Deaf Instrument.

1890					1892				
June	1	To Sundries	2	8052	Dec	31	By Profit and Loss	112	8052

New Street Car Motor.

1890					1890				
June	1	To Sundries	2	2431	July	31	By Accts Receivable	29	4147
July	31	" Dead Ex 1888	29	1716					
				4147					4147

Lemon Lyceum.

1890					1890				
June	1	To Sundries	2	12499	June	30	By Sundries	22	141
"	30	" Petty Cash	17	1085	July	9	" Accts Receivable	26	12358
"	30	" Sundries	19	1000	Dec	31	" Profit and Loss	102	1000
				12584					12584

Telephone Experiment.

1890					1892				
June	1	To Sundries	3	19396	Dec	31	By Profit and Loss	112	19396

Storage Battery Experiment.

1890					1890				
June	1	To Sundries	3	1753	Sept	1	By E. Gen Elec Co	47	1753
Sept	30	" Dead Experiment	52	1708	"	1	" " " "	47	1808
Oct	22	" Accts Receivable	63	1753					
				20554					20554
1893 Aug	31	To Sundries	193	2100	1893 Aug	31	By E. H. Elec Co	177	2100
1894 Jan	31	" "	247	16663	1894 Jan	31	" " " "	248	16663
Feb	28	" "	255	10118	Feb	28	" " " "	257	10118
				28881					28881

Ethereal Force Experiments.

1890						1892					
June	1	To Sundries	3	925 30		March	31	By Bals. 424		1062 12	
"	30	" "	23	9 78							
July	31	" "	30	3 72							
"	31	" "	34	1 60							
Aug	31	" "	43	51 78							
Sept	30	" "	55	27 23							
Oct	31	" "	70	3 23							
Dec	31	" "	100	1 50							
1892 Feb	29	" "	304	28							
"	29	" "	308	36 83							
Mar	31	" "	1	27							
				1062 12						1062 12	

Magic Lantern Experiments

1890						1892					
June	1	To Sundries	3	79 62		Dec	31	By Profit and Loss	112	79 62	

T. A. E. Toy Phonograph Experiment

1890						1890					
June	1	To Sundries	3	4856 28		Dec	31	By Profit and Loss	102	4856 28	

Contact Machine.

1890						1890					
June	1	To Sundries	3	86 97		Oct	1	By Ans Printing Co.	61	86 97	

Tools for Toy Phonograph.

1890						1890					
June	1	To Sundries	3	104 53		Sept	1	By E. P. Mfg.	45	104 53	

Exploiting Phonograph in Europe.

1890						1890					
June	1	To Sundries	3	6377 43		Dec	31	By Profit and Loss	102	6377 43	

41 Duplicating Machines

1890					1890				
June 1	To Sundries	3	2387 79		Sept 1	By D. O. P. Co. E. Ger. Elec. Co.	116	2387 79	
1891 July 1	" Accts. Receivable	195	2387 79		1896 Aug 31	By Profit and Loss	75	2387 79	

Resistance of Wire at different Temperatures

1890					1890				
June 1	To Sundries	3	9 15		Sept 1	By E. Ger. Elec. Co.	47	9 15	

Preserving Beef Experiment.

1890					1892				
June 1	To Sundries	3	7510		Dec 31	By Profit and Loss	112	7510	

Rubber Hose Clamps.

1890					1890				
June 1	To Sundries	3	2040		Dec 31	By Profit and Loss	102	2040	

Nervous System Experiment.

1890					1892				
June 1	To Sundries	3	2503		Dec 31	By Profit and Loss	112	2503	

Bug Killing Experiment.

1890					1892				
June 1	To Sundries	3	28 40 36		Dec 31	By Profit and Loss	112	28 40 36	

Electric Medical Instruments.

1890					1890					
June 1	To Sundries	3	81 3 56		July 31	By Accts Receivable	29	7 60 43		
1891 Aug 1	" Accts Receivable	206	81 3 56		Sept 1	" Edison "Vril Vitkand	48	5 3 13		
			162 7 12		1892 Dec 31	" Profit and Loss	112	81 3 56		
								162 7 12		

Small Motor Iron Ore Separator.

1890					1890					
June 1	To Sundries	3	9 00		Oct 1	By Ore Milling Cy	61	9 00		

Two Hand Rubber Shelles.

1890					1890					
June 1	To Sundries	3	8 67		Sept 1	By N.A.P. Cy	46	8 67		

Fuchsine for Phonograph.

1890					1890					
June 1	To Sundries	3	05		Sept 1	By N.A.P. Cy	46	05		

Insulation of Gutta Percha.

1890					1890					
June 1	To Sundries	4	3 38		Sept 1	By E. Ken Elec Cy	47	3 38		
1891 Mar 31	" "	150	11 47		1891 May 31	" " " " "	183	11 47		
			7 85					7 85		

Insulation Tech Saml Insull.

1890					1890					
June 1	To Sundries	4	3 53		Sept 1	By E. Ken Elec Cy	47	7 22		
Aug 31	" "	43	3 69		Oct 1	" " " "	62	7 75		
Sept 30	" "	58	7 75							
			14 97					14 97		

Twelve Phonograph for Molding Cylinders.

1890					1890				
June	1	To Sundries	4	6 1 7 81	Aug	19	By Accts Receivable	37	5 1 50
					"	19	" " "	37	5 00
					"	19	" " "	37	5 1 50
					"	19	" " "	37	1 5 0 50
					"	19	" " "	37	5 1 50
					Sept	1	" R.A.A. Cy	46	30 3 81
				6 1 7 81					6 1 7 81

Amil. Experiment.

1890					1890				
June	1	To Sundries	4	1 6 66	Sept	1	By Edison & Viard	48	1 7 3 78
Sept	30	" Dead Exp	52	1 5 7 12					
				1 7 3 78					1 7 3 78

Volcanite Solvent.

1890					1890				
June	1	To Sundries	4	1 17	Sept	1	By Edison Elec. Elec Cy	47	1 2 95
Sept	30	" "	52	1 2 57	Oct	1	" " " " "	62	77
				1 3 74					1 3 74

Kr. E. Hidden.

1890					1890				
June	1	To Sundries	4	8 1 9 99	Sept	1	By E. Mfg Cy	45	8 1 9 99

(21) Phonographs.

1890					1890				
June	1	To Sundries	4	1 7 7 3 84	Dec 31		By R.A.A. Cy.	103	1 6 5 5 64
					Dec 1	1894	" Profit & Loss	323	1 1 8 20
				1 7 7 3 84					1 7 7 3 84

Two Moulds.

1890					1890				
June	1	To Sundries	5	1 6 32	Sept	1	By R.A.A. Cy	46	1 6 32

Triple Expansion Engine Models

1890						1892									
June	1	To Sundries	5	7693	45	Dec	31	By Profit and Loss	112			7937	92		
1891															
Apr	30	" "	163	244	47										
				7937	92							7937	92		

Mounting Minerals

1890						1890									
June	1	To Sundries	5	3862	9	Dec	31	By Profit and Loss	102			7897	2		
						1892									
1891	30	" "	19	403	43	Dec	31	" " " "	112			118	4		
Jan	31	" "	123	171											
Feb	28	" "	135	313											
				7904	56							7904	56		

Repairs on Paris Exhibition Material.

1890						1890									
June	1	To Sundries	5	1170	05	Dec	31	By Profit and Loss	102			1170	05		

Pattern for Magnetic Dust Separator. (Mallory)

1890						1890									
June	1	To Sundries	5	55	48	Sept	1	By E. J. Conant Mfr	116			55	55		
Aug	31	" "	43		07										
				55	55							55	55		

Dry Sample Case for Mr. Edison.

1890						1890									
June	1	To Sundries	5	23	84	Sept	1	By E. A. S. Mfg Co	116			23	84		

Repairing Engine Models. (Triple Expansion)

1890						1892									
June	1	To Sundries	5	5	29	Dec	31	By Profit and Loss	112			5	29		

Dipping Shells.

1890					1890				
June	1	To Sundries	5	3 51 40	Sept	1	By E. P. Mfg	45	3 51 40

Changing Light Line.

1890					1890				
June	1	To Sundries	5	92 33	Dec	31	By Profit & Loss	102	92 33

Phonograph Convention Chicago.

1890					1890				
June	30	To Sundries	19	14 30	Sept	30	By H. A. A. Coy	46	53 59
"	30	" "	22	32 62					
"	30	" "	24	6 67					
				53 59					53 59

Taking Phonograph to Washington to Mr Lippincott

1890					1890				
June	30	To Sundries	24	3 33	Sept	1	By H. A. A. Coy	46	3 33

Screens for Mr John B. Ott

1890					1890				
June	30	To Sundries	24	12 22	Dec	31	By Profit & Loss	102	17 31
July	31	" "	34	14 54					
Aug	31	" "	43	55					
				17 31					17 31

1 Correspondence machine for South America & two musical reproducers

1890					1890				
July	31	To Sundries	30	7 52	Aug	19	By Arcade Ramble	27	66 96
"	31	" "	34	48 84					
Aug	31	" "	40	10 60					
				66 96					66 96

Correspondence machine #1 extra work One, order #6147

1890					1890				
July	31	To Sundries	34	1.68	Aug	31	By Acct's Receivable	37	1.68

Three Correspondence Machines

1890					1890				
July	31	To Sundries	34	1.31	Aug	19	By Acct's Receivable	37	1.31

Musical Reproducers (15)

1890					1890				
July	31	To Sundries	34	9.49	Oct	1	By C. A. Pohs	64	363.87
Aug	31	" "	40	10.48	1891 Nov	31	" " " "	174	418.52
"	31	" "	43	339.88	Dec	1	" Profit and Loss	323	315.35
Sept	30	" "	53	4.02					
1891				36.37					
Jan	31	" "	118	36.87					
				727.74					727.74

Process for Purifying Syrian Asphalt

1890					1890				
Aug	31	To Sundries	43	13.18	Sept	1	By E. New Eng. Co	47	13.18

Rewinding Telephone Coils for Bro. Ireneus Stones

1890					1890				
Aug	31	To Sundries	43	18.22	Dec	31	By Profit and Loss	102	18.22

Stronger Backing for Phonograph Cylinders

1890					1890				
Aug	31	To Sundries	43	10.00	Sept	1	By N. A. C. Co	46	10.00

Tubes for Nickel in Slot Machine

1890					1891				
Sept	30	To Sundries	57	29 97	Dec	31	By Sundries P&L	112	29 97

Bridge for Measuring Coil for Electric Light Phonograph

1890					1890				
Sept	30	To Sundries	58	17 63	Oct	1	By N.E. Phono Co.	62	17 63
Oct	31	" "	66	7 03	Dec	18	" " " "	89	36 59
"	31	" "	70	29 56	"	26	" " " " "	92	27
Nov	29	" "	85	27					
				54 49					54 49

Improving Regulator for Water Motor Phonograph

1890					1890				
Sept	30	To Sundries	58	19 57	Oct	1	By W.O.D. Co.	62	19 57
Nov	29	" "	85	3 49	Dec	26	" " " "	92	3 49
				23 06					23 06

Testing Small Motors

1890					1890				
Sept	30	To Sundries	58	2 69	Oct	1	By E. Gen'l Elec Co.	62	2 69
Oct	31	" "	66	24 28	1891 Jan	31	" Prof. Richards	115	101 02
"	31	" "	70	180 72	"	31	" " "	116	70 11
Nov	29	" "	81	43 31	"	31	" " "	117	138 11
"	29	" "	84	115 49			By Folio 275		
Dec	31	" "	100	229 11					
1891 Jan	31	" Petty cash	114	45					
"	31	" Prof. and Lee	115	50 38					
"	31	" " " "	116	38 35					
"	31	" " " "	117	75 12					
"	31	" Sundries	118	45					
				760 65					311 93

Model for Universal Lamp Sockets

1890					1890				
Sept	30	To Sundries	58	58	Oct	1	By E. Gen'l Elec Co.	62	58

Electric Welding Machine Expense

1890					1890				
Sept	30	To Sundries	58	3 31	Oct	1	By E. Gen'l Elec Co.	62	3 31
Oct	31	" "	70	199 77	1891 Jan	31	" Prof. and Lee	115	109 38
Nov	29	" "	80	29 50	Mar	31	" " " "	144	80 68
1891 Jan	31	" Prof. and Lee	115	80 68	Apr	30	" North American Co.	157	149 49
Mar	31	" Sundries	146	59 10	"	30	" " " "	157	29 50
				372 36					372 36

Dest of Interior Dutwig.

1890						1890					
Sept	30	To Sundries	58		385	Oct	1	By E. Gen Elec Cy.	62		3 85
Nov	29	" "	85		512	1891 Jan	31	" Profit and Loss	116		3 11
Dec	31	" "	101		540	"	31	" " " "	117		3 28
1891 Jan	31	" Profit and Loss	116		170	Mar	31	" " " "	145		1 70
"	31	" " " "	117		177	"	31	" " " "	145		1 79
Mar	31	" Sundries Nov	146		93	Apr	30	" Edison Gen Elec Cy.	159		2 94
"	31	" " Dec	147		98	"	30	" " " "	160		3 10
					19 77						19 77

Arc Light Experiment

1890						1890					
Sept	30	To Sundries	58		110 75	Oct	1	By E. Gen Elec Cy.	62		11 0 75
Oct	31	" "	70		59 20	1891 Jan	31	" Profit and Loss	115		3 2 74
1891 Jan	31	" Profit and Loss	115		16 18	Mar	31	" " " "	144		1 6 18
Feb	28	" Sundries	135		7 16	Apr	30	" Edison Gen Elec Cy.	159		3 5 21
Mar	31	" " Oct.	146		8 75	"	30	" " " " "	161		8 77
"	31	" " Feb.	149		1 81	"	30	" " " " "	161		2 0 11
"	31	" "	150		2 3 11	"	30	" " " " "	168		6 9 05
April	30	" "	167		6 9 05	May	31	" " " " "	183		3 2 47
May	31	" "	180		3 2 47	July	31	" " " " "	203		6 28
July	31	" "	203		6 28						
					33 4 76						33 4 76

New Furnace for Lamp Works.

1890						1891					
Oct	31	To Sundries	66		1 0 33	Jan	31	By Profit and Loss	115		3 2 32
"	31	" "	70		5 7 02	"	31	" " " " "	116		2 5 8 59
Nov	29	" "	81		2 1 16	"	31	" " " " "	117		1 0 5 75
"	29	" "	84		4 3 3 06	Mar	31	" " " " "	144		1 6 31
Dec	31	" "	95		1 2 2 90	"	31	" " " " "	145		1 3 9 68
"	31	" "	100		1 7 4 68	"	31	" " " " "	145		5 7 76
1891 Jan	31	" Profit and Loss	115		1 6 31	Apr	30	" Edison Gen Elec Cy.	159		1 4 3 85
"	31	" " " "	116		1 3 9 68	"	30	" " " " "	159		2 7 2 45
"	31	" " " "	117		5 7 76	"	30	" " " " "	160		2 2 3 44
Mar	31	" Sundries Oct	146		8 82						
"	31	" " Nov	146		7 4 27						
"	31	" " Dec	147		4 5 87						
					12 5 0 15						12 5 0 15

Working Iron Concentrates

1890						1890					
Oct	31	To Sundries	66		8 00	Dec	27	By Dr J & Co Current Acct	92		54 4 92
"	31	" "	70		36 56	1891 Jan	31	" " " " "	106		12 3 39
Nov	29	" "	80		18 4 47	Apr	30	" " " " "	157		27 5 51
"	29	" "	85		31 5 89						
Dec	31	" Petty Cash	94		2 10						
"	31	" Sundries	95		20 63						
"	31	" "	100		110 0 66						
1891 Jan	31	" "	118		9 28						
"	31	" "	123		10 7 59						
Feb	28	" "	135		3 93						
Mar	31	" " Feb	148		7 1 33						
"	31	" "	149		5 3 32						
					12 4 3 87						12 4 3 82

Model Motor ½ Horse Power.

1890						1891					
Oct	31	To Sundries	66		21 0 8	Jan	31	By Profit and Loss	115		23 5 87
"	31	" "	70		142 7 93	"	31	" " " " "	116		36 3 33
Nov	29	" "	80		18 6 44	"	31	" " " " "	117		55 0 60
"	29	" "	84		62 2 62			By folio 335			
Dec	31	" Petty Cash	94		3 10						
"	31	" Sundries	95		6 0 43						
"	31	" "	100		72 8 28						
1891 Jan	3	" Acme Roundle	107		7 5 00						
"	31	" Profit and Loss	115		11 6 19						
"	31	" " " "	116		19 2 75						
"	31	" " " "	117		29 6 09						
					276 2 11						1 14 9 80

Improvement on Dust Separator for Iron Ore

1890						1890					
Oct	31	To Sundries	66		3 1 26	Dec	27	By Dr J and Co Current Acct	92		96 2 96
"	31	" "	70		44 4 75	1891 Jan	2	" " " " "	106		19 0 45
Nov	29	" "	81		3 9 15	Apr	30	" " " " "	157		53 6 18
"	29	" "	85		44 7 80						
Dec	31	" "	100		19 0 45						
1891 Jan	31	" "	123		18 8 51						
Feb	28	" Petty Cash	130		3 0 47						
"	28	" Sundries	135		9 5 60						
Mar	31	" " Jan	148		12 9 76						
"	31	" " Feb	149		5 6 77						
"	31	" "	150		3 5 07						
					168 9 59			Carried to folio 433			168 9 59

New Model Metal in the Stock Machine

1890						1892				
Oct	31	To Sundries	67		9 11	Dec 31	By Profit and Loss	112	53	11
"	31	" "	70		65 39					
Nov	29	" "	81		8 18					
"	29	" "	84		367 04					
Dec	31	" "	101		44 87					
1891 Jan	31	" "	123		5 50					
Feb	28	" "	135		2 20					
Mar	31	" " Jan	148		3 79					
"	31	" " Feb	149		13 18					
					53 11 1				53	11

Edison Iron Concentrating Co.

1890						1890				
Oct	31	To Sundries	67		147 70	Dec 18	By E. I. Con. Co.	90	20	31 8
"	31	" "	70		55 78	1891 Sept. 30	" " " "	237	370	60
1891 July	31	" "	203		12 50	Oct 31	" " " " "	252	153	87
Aug	31	" "	214		100 00					
Sept	30	" "	231		158 10					
"	30	" "	234		100 00					
Oct	31	" "	246		37 20					
"	31	" "	250		116 67					
					727 95				727	95

Thermo Electric Cell Experiment (4)

1890						1892				
Oct	31	To Sundries	70		35 02	Dec 31	By Profit and Loss	112	37	76
1892 Sept	30	" "	73		2 74					
					37 76				37	76

German Silver Resistance for Motor Schenectady. # 461

1890						1891				
Oct	31	To Sundries	70		4 79	Jan	31	By Profit and Loss	115	2 73
1891 Jan	31	" Profit and Loss	115		1 99	Mar	31	" " " "	144	1 99
Mar	31	" Sundries Oct	146		1 44	Apr	30	" North American Co.	157	3 50
					8 22					8 22

Analysis of Ores for N. J. and Penna. Concentrating Works

1890						1890				
Oct	31	To Sundries	70		248 18	Dec	27	By N. J. & Pa. Concent. Works	92	630 90
Nov	29	" "	84		382 42	1891 Jan	2	" " " " " "	106	67 39
Dec	31	" "	101		67 39	Apr	30	" " " " " "	169	87 21
1891 Jan	31	" "	123		51 64	"	30	" " " " " "	169	89 01
Mar	31	" " Jan	148		355 57	May	31	" " " " " "	182	56 35
April	30	" "	167		89 01	June	30	" " " " " "	193	36 46
May	31	" "	177		2 14	July	31	" " " " " "	205	188 23
"	31	" "	181		54 21	Aug	31	" " " " " "	216	147 37
June	30	" "	192		36 46					
July	31	" "	203		188 23					
Aug	31	" "	214		147 37					
				1	302 92				1	302 92

Material used on line to House.

1890						1891				
Nov	29	To Sundries	81		9 00	Jan	31	By Profit and Loss	116	5 28
"	29	" "	85		20 36	"	31	" " " "	117	02
Dec	31	" "	100		20	Apr	30	" Edison Elec. Co.	159	24 08
1891 Mar	31	" " Dec	147		06	"	30	" " " "	160	24
					29 62					29 62

Model Chloride Silver Battery for Silver Lake

1890					1890				
Nov	29	To Sundries	81	15	Dec	23	By E. Hoff Cy	91	36 03
"	29	" "	85	35 88	1891 Jan	2	" " "	106	93 37
Dec	31	" "	95	7 78					
"	31	" "	100	85 59					
				129 40					129 40

Changing Ampere Meters to work on Alternating Currents

1890					1891				
Dec	31	To Sundries	100	37 16	Jan	31	By Profit and Loss	117	22 07
1891 Jan	31	" Profit and Loss	117	11 87	Mar	31	" " " "	145	11 87
Mar	31	" Sundries Dec	147	6 49	Apr	30	" Edison Gen Elec Cy	160	21 58
				55 52					55 52

Patterns for Bending Poles for Edison Hoff Cy

1890					1890				
Nov	29	To Sundries	85	8 14	Dec	31	By E. Hoff Cy	91	8 14

Volt and Ammeter Experiments

1890					1891				
Dec	31	To Sundries	100	9 5 10	Jan	31	By Profit and Loss	117	5 7 17
1891 Jan	31	" Profit and Loss	117	3 1 07	Mar	31	" " " "	145	3 1 07
Mar	31	" Sundries Dec	147	1 7 00	Apr	30	" Edison Gen Elec Co	160	5 4 93
Apl	30	" "	167	3 3 67	"	30	" " " "	168	3 3 67
Aug	31	" "	211	12 8 15	Aug	31	" " " "	216	12 8 15
				30 4 99					30 4 99

According Ampere Meter for Electrolytic Deposit

1890					1891				
Dec	31	To Sundries	100	40 47	Jan	31	By Profit and Loss	117	24 11
Jan	31	" Petty Cash	114	1 05	Mar	31	" " " "	145	13 01
"	31	" Profit and Loss	117	13 01	Apr	30	" Edison Gen Elec Cy	160	23 48
"	31	" Sundries	123	28 53	"	30	" " " " "	160	37 71
Feb	28	" " "	135	22 91	"	30	" " " " "	161	28 34
Mar	31	" " Dec	147	7 12	"	30	" " " " "	161	17 40 02
"	31	" " Jan	148	10 13	"	30	" " " " "	168	39 33 28
"	31	" " Feb	149	5 43	May	31	" " " " "	183	34 5 56
"	31	" "	150	19 40 02					
Apr	30	" "	163	2 37					
"	30	" "	167	39 09 91					
May	31	" "	177	8 33					
"	31	" "	180	34 41 73					
				106 15 51					106 15 51

Making Mica Discs

1890					1891				
Dec	31	To Sundries	101	6 00	May	1	By E. A. Stha	171	1 80
Jan	31	" "	123	16 00	Dec	31	" Stock a/c	267	45 60
Feb	28	" "	135	10 00					
Mar	31	" "	150	11 00					
Apl	30	" "	167	4 40					
				47 40					47 40

Work done for Mr Mallay on Dust separator

1891						1891				
Jan	31	To Sundries	118	920		Apr	30	By Cor Drilling Cy	156	37724
"	31	" "	123	10985		Aug	31	" " " "	215	35
Feb	28	" "	135	11618						
Mar	31	" "	141	388						
"	31	" " Jan	148	6942						
"	31	" " Feb	149	6871						
Aug	31	" "	211	35						
				37759						37759

Testing Lincoln Motor.

1891						1891				
Jan	31	From Folio	391	76065		Mar	31	Back Commutator	391	31193
"	31	To Sundries	123	16918		Mar	31	By Profit and Loss	141	5038
Feb	28	" "	135	7092		"	31	" " " "	145	3835
Mar	31	" "	141	2941		"	31	" " " "	145	7512
"	31	" " Oct	146	2725		Apr	30	" Edison Gen Elec Cy	159	13123
"	31	" " Nov	146	2109		"	30	" " " " "	159	10978
"	31	" " Dec	147	4110		"	30	" " " " "	160	13240
"	31	" " Jan	148	5543		"	30	" " " " "	160	22551
"	31	" " Feb	149	1759		"	30	" " " " "	161	8851
"	31	" "	150	9342		"	30	" " " " "	161	9636
				125957						125957

One 1/16 H. P. Motor.

1891						1891				
Jan	31	To Sundries	123	396		Apr	30	By Edison Gen Elec Cy	160	396
Feb	6	" Accts Receivable	126	7000		"	30	" " " " "	161	7024
"	28	" Sundries	135	24						
				7420						7420

Fitting up Dom Phonographs for Mr Sumner.

1891						1891				
Jan	31	To Sundries	123	285		Dec	31	By Profit and Loss	112	285

Model Winding Pots. for E. Hofg Cy.

1891						1891				
Feb	28	To Sundries	131	44		Apr	29	By E. Hofg Cy	155	4732
"	28	" "	135	1172						
Mar	31	" " Feb	149	682						
"	31	" "	150	2824						
				4732						4732

Safety Plug Experiments

1891						1891				
Feb	28	To Sundries	135	249		Apr	30	By Edison Gen. Elec. Cy	161	249
April	30	" "	169	1316		"	30	" " " " "	168	1316
				1565						1565

Electricals Testing

1891						1891					
Feb	28	To Sundries	135		125	Apr	30	By Edison Elec Elec Cy	161		146
Mar	31	" " Feb	149		21	"	30	" " " " "	161		1 16
"	31	" "	150		1 86	"	30	" " " " "	168		69 04
Apl	30	" "	167		69 04	May	31	" " " " "	183		33 43
May	31	" "	180		33 43	June	30	" " " " "	194		5 17
June	30	" "	192		5 17	July	31	" " " " "	205		1 07
July	31	" "	203		1 07	Aug	31	" " " " "	216		1 37
Aug	31	" "	214		1 37	Sept	30	" " " " "	236		3 84
Sept	30	" "	281		1 00	Oct	31	" " " " "	251		5 72
Oct	30	" "	235		2 84						
	31	" "	246		65						
"	31	" "	250		5 07						
				1 5 4 9 8						1 5 4 9 8	

Edison Phonograph Works

1891						1891					
Mar	31	To Sundries	1118		1 9 38	Mar	31	By Accts Receivable	1147		1 9 38
"	31	" "	1149		4 3 00	"	31	" " "	151		4 3 00
					6 2 38						6 2 38

Edison Mfg Cy

1891						1891					
Mar	31	To Sundries	1148		1 5 32	Mar	31	By Accts Receivable	1147		1 5 32
"	31	" "	1148		52	"	31	" " "	1147		52
"	31	" "	1149		2 18	"	31	" " "	151		2 18
"	31	" "	1149		4 30	"	31	" " "	151		4 30
				2 2 6 2						2 2 6 2	

Altering Amperes Meters for Capital Commission for Auburn Prison

1891						1891					
Mar	31	To Sundries	150		1 3 88	Apr	30	By Edison Elec Elec Cy	161		1 3 88
1892 Feb	29	" "	308		1 1 98	1892 Mar	1	" " " " "	314		1 1 98
					2 5 86						2 5 86

Magnetic Iron Experiments

1891						1891					
Mar	31	To Sundries	150		8 38	Apr	30	By Edison Elec Elec Cy	161		8 38
Apl	30	" "	167		05	"	30	" " " " "	168		05
June	30	" "	189		4 40	June	30	" " " " "	194		4 40
					12 83						12 83

Arc Light Co for Aldence on Corrugated Carbons

1891						1891					
Mar	31	To Sundries	150		19 10	Apr	30	By Edison Elec Elec Cy	161		19 10

Enamelling Leather Experiment

1891					1892			
Mar	31	To Sundries	150	04	Dec	31	By Profit and Loss	112	04

Exhibiting Phonograph at Mr Seligmanns Home

1891					1891				
Apr	30	To Petty Cash	162	6 60	Apr	30	By E. U. P. Cy	170	13 15
"	30	" Sundries	167	6 55					
				13 15					13 15

Testing Meters for Pittsville Pump.

1891					1891				
Apr	30	To Sundries	162	1 86	Apr	30	By Accts Receivable	168	12 92
"	30	" "	167	1 06	May	31	" E. H. Elec. Cy	183	94 81
May	31	" "	180	94 81	June	30	" Sundries	171	5 21
June	30	" "	192	24 15	"	30	" E. Hall Elec. Cy	194	18 74
Aug	31	" "	211	2 50	Aug	31	" " " "	216	42 12
"	31	" "	214	39 62	Sept	30	" " " "	236	46 34
Sept	30	" "	231	1 73	Oct	31	" " " "	251	09
"	30	" "	234	44 61	Dec	31	" " " "	260	2 50
Oct	31	" "	250	07					
Dec	31	" "	277	2 50					
				22 29 3					22 29 3

Screening device for Concentrating Mills

1891					1891				
Apr	30	To Sundries	163	5 26	Apr	30	By Accts Receivable	169	6 09
"	30	" "	167	5 48 3	May	31	" Ore Milling Cy	183	52
May	31	" "	181	52	Sept	30	" " " "	235	11 65
Sept	30	" Petty Cash	228	11 65	1892				
1892									
Mar	31	" Sundries	4	15 53	Mar	31	" " " "	6	15 53
Aug	31	" "	61	35 22	Aug	31	" " " "	65	24 15 15
"	31	" "	64	209 93	Sept	30	" " " "	75	34 86
Sept	30	" "	73	34 86	Oct	31	" " " "	16	18 90
Oct	31	" "	85	18 90					
				386 70					386 70

Improvement of Dust Separator for Iron Ore

1891					1891				
Apr	30	To Sundries	163	14 40	Apr	30	By Accts Receivable	169	163 49
"	30	" "	167	149 09	May	31	" N. J. & Pa Concent. Wks	185	12 40
May	31	" "	177	2 58					
"	31	" "	180	9 82					
				175 89					175 89

Electric Light Meter with Clock Movement

1891					1891				
Apr	30	To Sundries	163	4 15	Apr	30	By Accts Receivable	168	111 96
"	30	" "	167	107 81	May	31	" E. H. Elec Cy	183	202 49
May	31	" Petty Cash	175	3 61	June	30	" " " "	194	28 05 1
"	31	" Sundries	177	4 71	July	31	" " " "	205	119 55
"	31	" "	180	194 17	Aug	31	" " " "	216	89 25
June	30	" Petty Cash	188	2 35	Sept	30	" " " "	236	25 53
"	30	" Sundries	189	4 65					
"	30	" "	192	27 351					
July	31	" "	203	119 35					
Aug	31	" "	214	39 05					
Sept	30	" "	235	25 53					
				778 89					778 89

Rock Drill Co.

1891					1892				
Apr	30	To Sundries	163	5 6 41	Dec	31	By Profit and Loss	112	9 3 8 53
"	30	" "	167	7 9 09					
May	31	" "	177	28 4 59					
"	31	" "	180	27 3 84					
June	30	" "	189	2 53					
"	30	" "	192	23 8 68					
Dec	31	" "	277	5 1 16					
				9 3 8 53					9 3 8 53

Exhibiting Phonograph at Bethlehem Pa.

1891					1891				
May	31	To Petty Cash	175	1 3 85	May	31	By N. J. & Pa. Central Rdwy	157	2 7 4 8
"	31	" Sundries	181	1 3 6 3	Dec	31	" " " " "	280	1 0 6 5
Nov	30	" Petty Cash	259	1 0 6 5					
				3 8 1 3					3 8 1 3

Cooking Iron Concentrates, Ex. on

1891					1891				
April	30	To Sundries	168	1 4 54	Apr	30	By Accts Receivable	169	1 4 5 4
May	31	" "	181	2 5 72	May	31	" N. J. & Pa. Cent. Ry	157	2 5 7 2
June	30	" "	189	9 9 37	June	30	" " " " "	193	2 5 4 3 7
"	30	" "	192	15 4 98	July	31	" " " " "	205	5 5 6 3
July	31	" "	199	4 3 74					
"	31	" "	203	1 1 89					
				35 0 26					35 0 26

Removing Phosphorus from Concentrates

1891					1891				
May	31	To Sundries	181	10 24	May	31	By N. J. & Pa. Central Rdwy	157	10 2 4
June	30	" "	187	62 16	June	30	" " " " "	193	98 0 3
"	30	" "	192	35 8 7	July	31	" " " " "	205	127 5 5
July	31	" "	199	48 02					
"	31	" "	203	79 53					
				235 8 2					235 8 2

Feeding Small Makers

1891					1891				
April	30	To Sundries	167	10 1 27	Apr	30	By Accts Receivable	168	10 1 27
May	31	" "	180	7 9 22	May	31	" E. B. Elec. Co.	183	7 9 22
June	30	" "	192	20 0 6	June	30	" " " " "	194	20 0 6
July	31	" Petty Cash	198	65	July	31	" " " " "	205	62 8 6
"	31	" Sundries	203	62 1 21	Aug	31	" " " " "	216	59 7 5
Aug	31	" "	214	59 7 5	Sept	30	" " " " "	236	63 3 45
Sept	30	" "	231	59 7 50	Oct	31	" " " " "	251	21 9 4
"	30	" "	234	38 9 5	Nov	30	" " " " "	265	10 6 8
Oct	31	" "	250	21 9 4	Dec	31	" " " " "	280	13 8 8
Nov	30	" "	264	10 6 8	1892 Mar	1	" " " " "	310	10 3 16
Dec	31	" "	279	13 8 8	"	1	" " " " "	314	46 10
1892 Jan	31	" "	294	10 3 16					
Feb	29	" "	308	46 10					
				1 1 8 5 3 7					1 1 8 5 3 7

Seven new Separators

1891					1891				
May	31	To Sundries	181	27 5 97	May	31	By Edison Phono Works	157	27 5 9 7
June	30	" "	192	26 1 79	June	30	" " " " "	193	26 1 7 9
July	31	" Petty Cash	198	15	July	31	" " " " "	204	24 0 9 4
"	31	" Sundries	199	2 7 27					
"	31	" "	203	24 3 52					
				77 8 7 0					77 8 7 0

Recording Volt Meter for Central Station

1891						1891					
May	31	To Sundries	181	1895		May	31	By Edison Elec Light Co	183	1895	
June	30	" "	192	30 44		June	30	" " " " "	194	30 44	
July	31	" "	199	2 72		July	31	" " " " "	205	7 52	
"	31	" "	203	72 80		Aug	31	" " " " "	216	140 90	
Aug	31	" "	212	6 26		Sept	30	" " " " "	236	51 32	
"	31	" "	214	134 64		Oct	31	" " " " "	251	34 40	
Sept	30	" "	234	51 32		Nov	30	" " " " "	265	36 95	
Oct	31	" "	250	34 40		Dec	31	" " " " "	280	35 94	
Nov	30	" "	263	36 95							
Dec	31	" "	276	90							
"	31	" "	279	35 94							
				424 42						424 42	

Repairing Road Bed Orange Stick Car R.R.

1891						1891					
May	31	To Sundries	181	158 24		May	31	By North American Co	183	158 24	
June	30	" Petty cash	188	18 12		June	30	" " " "	194	126 39	
"	30	" Sundries	193	108 27							
				284 63						284 63	

Recording Ampere Meter by Electrostatic Deposit

1891						1891					
June	30	To Sundries	187	1 13		June	30	By C. Earl Elec. Co.	194	243 39	
"	30	" "	192	242 26		July	31	" " " " "	205	138 42	
July	31	" "	199	3 06		Aug	31	" " " " "	216	125 52	
"	31	" "	203	135 36		Sept	30	" " " " "	236	37 32	
Aug	31	" "	211	7 52		Nov	30	" " " " "	265	50 42	
"	31	" "	214	118 00							
Sept	30	" "	234	37 32							
Nov	30	" "	263	50 42							
				595 07						595 07	

Work on Head Lights for Ogden N.J.

1891						1891					
June	30	To Sundries	192	2 59		June	30	By N.J. & Pa. Concrete Works	193	2 59	

Work and Material used on Autographic Machine

1891						1892					
June	30	To Sundries	192	47 28		Dec	31	By Profit and Loss	112	1428 15	
July	31	" "	203	204 00							
Aug	31	" "	212	14							
"	31	" "	214	185 12							
Sept	30	" "	234	172 95							
Oct	31	" "	250	196 73							
Nov	30	" "	264	148 74							
Dec	31	" "	279	162 93							
1892 Jan	31	" "	294	108 19							
Feb	29	" "	308	108 07							
Mar	31	" "	4	94 50							
				1428 15						1428 15	

One Separator Co for Mr. Bakkeler

1891						1891					
June	30	To Sundries	193	10 86		June	30	By N.J. & Pa. Concrete Works	193	10 86	
July	31	" "	199	67 86		July	31	" " " " "	204	105 01	
"	31	" "	203	37 15							
				115 87						115 87	

Duplicating Cylinders

1891					1896				
July	1	To Accts Receivable	195	89 61	Aug	31	By Profit and Loss	75	89 61

Repairing Relays and Sounders sent to Ogden

1891					1891				
July	31	To Sundries	203	37 37	July	31	By Profit and Loss Account, Relays	205	37 37

Meter Revolving in Liquid

1891					1891				
July	31	To Sundries	203	7 4 90	July	31	By G. Gen Elec Cy	205	7 4 90
Aug	31	" "	211	44	Aug	31	" " " " "	216	30 55
"	31	" "	214	30 11	Sept	30	" " " " "	236	10 0 72
Sept	30	" "	231	1 1 37	Oct	31	" " " " "	251	1 2 6 39
"	30	" "	235	8 9 35	Nov	30	" " " " "	265	1 3 0 56
Oct	31	" "	246	5 78	Dec	31	" " " " "	280	1 2 0 39
"	31	" "	249	1 2 0 61	1892 Mar	1	" " " " "	310	4 9 74
Nov	30	" "	261	3 67					
"	30	" "	263	1 2 6 89					
Dec	31	" "	276	8 4					
1892	31	" "	278	1 1 9 55					
Jan	31	" "	291	7 7					
"	31	" "	294	48 97					
				6 3 3 2 5					6 3 3 2 5

Repairing Standard Meter Resistance

1891					1891				
July	31	To Sundries	203	4 5 91	July	31	By G. Gen Elec Cy	205	4 5 91
Aug	31	" "	211	1 1 08	Aug	31	" " " " "	216	1 1 08
				5 6 99					5 6 99

Testing Storage Cells

1891					1891				
July	31	To Sundries	203	9 30	July	31	By G. Gen Elec Cy	205	9 30
Aug	31	" "	214	2 27	Aug	31	" " " " "	216	2 27
Dec	31	" "	276	4 78	Dec	31	" " " " "	280	8 3 44
"	31	" "	278	7 8 66	1892 Mar	1	" " " " "	310	1 1 2 91
1892 Jan	31	" "	291	35	Mar	31	" " " " "	31	1 6 12
"	31	" "	294	1 1 2 56	Oct	31	" " " " "	86	9 7 26
Mar	31	" "	28	1 6 12	1893 Apr	30	" " " " "	156	2 1 2 72
Oct	31	" "	85	9 7 26	May	31	" " " " "	167	4 6 5 17
1893 Apr	30	" "	155	2 1 2 72					
May	31	" "	165	4 6 5 17					
				9 9 9 19					9 9 9 19

Repairing Ampere Meter for Long Long

1891					1891				
July	31	To Sundries	203	4 33	July	31	By G. Gen Elec Cy	205	4 33

Montreal Exhibit

1891					1891			
Aug	31	To Petty Cash	210	253	Sept	30	By Petty Cash	227	500.
"	31	" Sundries	212	14	Oct	20	" Edison Gen. Elec. Co.	241	34678
"	31	" "	214	2036					
Sept	30	" Petty Cash	228	26655					
"	30	" Sundries	231	677					
"	30	" "	235	1341					
Oct	31	" Petty Cash	245	59					
"	31	" Sundries	246	4089					
				35178					35178

Analysis of Ores for Mr Mallory

1891					1891				
Sept	30	To Sundries	231	230	Sept	30	By E. S. Cement Co.	237	230
Oct	31	" "	246	1661	Oct	31	" " " " "	252	10838
"	31	" "	250	9177	Nov	30	" " " " "	265	6784
Nov	30	" "	264	6784	Dec	31	" " " " "	277	3242
Dec	31	" "	275	85	1892 Mar	1	" " " " "	312	125
	31	" "	279	3157					
1892 Jan	31	" "	295	1125					
				22219					22219

Model Motor Meter to be used in Interference

1891					1891				
Aug	31	To Sundries	212	45	Aug	31	By E. Gen. Elec. Co.	216	7378
"	31	" "	214	7333	Sept	30	" " " " "	236	16610
Sept	30	" "	231	933	Oct	31	" " " " "	251	22557
"	30	" "	234	15677	Nov	30	" " " " "	265	20246
Oct	30	" Petty Cash	245	130	Dec	31	" " " " "	280	15755
"	31	" Sundries	246	603					
"	31	" "	249	21824					
Nov	30	" "	261	373					
"	30	" "	263	19873					
Dec	31	" Petty Cash	274	30					
"	31	" Sundries	275	15677					
Dec	31	" Sundries	276	28					
				82546					82546

New 100 foot Track for 500 Volts

1891					1891				
Sept	30	To Sundries	231	27779	Sept	30	By H. A. Cij.	237	26583
"	30	" "	235	23804	Oct	31	" " " "	252	52914
Oct	31	" Petty Cash	245	25	Nov	30	" " " "	266	5742
"	31	" Sundries	246	3540					
"	31	" "	249	49349					
Nov	30	" "	263	5742					
				85239					85239

Ampere Meter for Alternating Current

1891					1891				
Aug	31	To Sundries	212	460	Aug	31	By E. G. E. Co.	216	460
Sept	30	" "	231	25	Sept	30	" " " " "	236	49
"	30	" "	235	24	Oct	31	" " " " "	251	18004
Oct	31	" "	249	18004	Nov	30	" " " " "	265	36037
Nov	30	" "	264	36037	Dec	31	" " " " "	280	307
Dec	31	" "	279	307	1892 Mar	1	" " " " "	310	02
1892 Jan	31	" "	295	02	"	1	" " " " "	314	4346
Feb	29	" "	308	4346					
				26805					26805

Analysis of Ores N.J. and Penna Concentrating Works

1891					1891				
Sept	30	To Sundries	234	13509	Sept	30	By N.J. and Pa. Concent. Works	236	13509
Oct	31	" "	246	711	Oct	31	" " " " "	252	11761
"	31	" "	249	11050	Nov	30	" " " " "	266	11227
Nov	30	" "	261	20	Dec	31	" " " " "	280	7095
"	30	" "	263	11207	1892 Mar	1	" " " " "	313	4201
Dec	31	" "	276	330	"	1	" " " " "	313	4424
"	31	" "	278	6765	"	31	" " " " "	7	3203
1892 Jan	31	" "	294	4201	Apr	30	" " " " "	19	2400
Feb	29	" "	307	4424	June	30	" " " " "	42	2431
Mar	31	" "	4	3203	July	30	" " " " "	54	1805
Apr	30	" "	17	2400					
June	30	" "	40	2431					
July	30	" "	52	1805					
				62056					62056

Experiments on Strength Current Machine without Commutator

1891					1891				
Sept	30	To Sundries	235	13	Sept	30	By E. Elec Elec Cy.	236	13
Oct	31	" "	250	22 91	Oct	31	" " " " "	251	22 91
				23 04					23 04

Test of Canadian Storage Battery

1891					1891				
Sept	30	To Sundries	235	12	Sept	30	By E. Stor. Elec Cy.	236	12
Oct	31	" "	250	44 12	Oct	31	" " " " "	251	44 12
Nov	30	" "	264	88	Nov	30	" " " " "	265	88
				45 12					45 12

Electric Light Repairs in Mr Archinclass House

1891					1891				
Oct	31	To Sundries	246	1 00	Oct	31	By Advances	251	21 86
"	31	" "	250	53 86	"	31	" L.B. Archinclass	252	33 00
				54 86					54 86

Material rec for E. D. Easton. Washington DC

1891					1892				
Oct	31	To Sundries	246	17 53	Dec	31	By Profit and Loss	112	24 82
"	31	" "	250	7 29					
				24 82					24 82

Grinding Motor for Lalande Battery

1891					1891				
Oct	31	To Sundries	246	19	Oct	31	By E. G. Elec. Cy.	251	28 84
"	31	" "	250	28 65	Nov	30	" " " " "	265	105 19
Nov	30	" "	263	105 19	1892 Mar	31	" " " " "	5	30 91
1892 Mar	31	" "	"	30 91					
				164 94					164 94

Grinding Composite Saw Motor

1891					1891				
Oct	31	To Sundries	246	1 20	Oct	31	By E. G. Elec. Cy.	251	126 08
"	31	" "	249	124 88	Nov	30	" " " " "	265	6 77
Nov	30	" "	263	6 77					
				132 85					132 85

Models Rock Drills for Dyer and Leeds

1891					1892				
Oct	31	To Sundries	250	964	Dec	31	By Profit and Loss	113	2088
Nov	30	" "	264	1124					
				2088					2088

Material &c for Mrs Homer Page

1891					1892				
Nov	17	To Musical Glasses	255	250	Dec	31	By Profit and Loss	113	1256 9
"	30	" Petty Cash	259	46 05					
"	30	" Sundries	261	48 80					
"	30	" "	264	8 34					
				1256 9					1256 9

Material &c for J. O. Heald.

1891					1892				
Oct	31	To Sundries	250	408	Dec	31	By Profit and Loss	113	528
Nov	17	" Musical Optimists	255	120					
				528					528

Model Transformer and Poole

1891					1891				
Nov	30	To Sundries	261	76	Nov	30	By E. Thos Elec Cy	265	76 30
"	30	" "	263	75 54	Dec	31	" " " " "	280	282 71
Dec	31	" "	275	12 77	1892 Mar	1	" " " " "	310	256 45
"	31	" "	278	269 92	"	1	" " " " "	314	21 48
1892 Jan	31	" "	291	6 49	"	31	" " " " "	5	213 40
"	31	" "	294	249 96	Apr	30	" " " " "	19	26 15
Feb	29	" "	304	1 05					
"	29	" "	307	210 43					
Mar	31	" "	1	1 00					
"	31	" "	3	212 40					
Apr	30	" "	17	26 15					
				1066 49					1066 49

Material &c on 2 Dolls for Col Gouraud

1891					1892				
Oct	31	To Sundries	250	1546	Dec	31	By Profit and Loss	113	1546

Electrical Testing

1891					1891				
Nov	30	To Sundries	261	40	Dec	30	By E. D. Elec Cy	265	23 48
"	30	" "	263	23 08	1892 Mar	1	" " " " "	314	27 26
1892 Feb	29	" "	304	14 21	Apr	30	" " " " "	19	08
"	29	" "	308	13 05	1893 Feb	28	" " " " "	134	38
Apr	30	" "	17	08	Mar	31	" " " " "	146	28 79
1893 Feb	28	" "	133	38	Apr	30	" " " " "	156	119 45
Mar	31	" "	145	28 79					
Apr	30	" "	155	119 45					
				199 44					199 44

Material used to determine the Amount of Copper for Chicago

1891						1891					
Nov	30	To Sundries	264		34 13	Nov	30	By E. Gen Elec Cy	265		34 13

Testing Usage Acts from Mr A. A. Pote

1891						1891					
Dec	31	To Petty Cash	274		70	Dec	31	By E. Gen Elec Cy	250		2 43
"	31	" Sundries	279		173	1892 June	30	" " " "	113		12 78 88
1892 June	30	" "	37		600	July	30	" " " "	53		18 82 24
"	30	" "	41		48 80	Aug	31	" " " "	65		34 79 95
"	30	" "	41		75 08	Sept	30	" " " "	74		12 1 56
July	30	" "	52		1 88 24						
Aug	31	" "	64		34 79 5						
Sept	30	" "	73		12 1 56						
					79 00 6						79 00 6

Making 10 Mercury Meters

1891						1891					
Dec	31	To Petty Cash	274		20	Dec	31	By E. G. Elec Cy	280		2 7 2 32
"	31	" Sundries	275		10 6 37	1892 Mar	1	" " " " "	310		4 0 0 28
1892	31	" "	278		16 5 75	"	1	" " " " "	314		4 7 6 71
Jan	31	" "	291		2 08	"	31	" " " " "	5		4 2 7 30
"	31	" "	294		39 8 20	Apr	30	" " " " "	19		1 3 1 86
Feb	29	" Petty Cash	303		70						
"	29	" Sundries	304		6 18						
"	29	" "	307		49 0 03						
Mar	31	" Petty Cash	319		1 35						
"	31	" Sundries	1		64 11						
"	31	" "	3		36 1 84						
Apr	30	" Petty Cash	13		28 25						
"	30	" Sundries	14		6 45						
"	30	" "	17		9 7 16						
					1 17 2 86 7						1 7 2 8 6 7

Model Alternating Current Raw Motor

1891						1891					
Dec	31	To Petty Cash	274		30	Dec	31	By E. G. Elec Cy	280		10 5 13
"	31	" Sundries	276		2 43	1892 Mar	1	" " " " "	310		48 04
"	31	" "	278		10 2 40	"	31	" " " " "	5		37 1
1892 Jan	31	" "	291		48 04	Aug	31	" Sundries	63		60 00
Mar	31	" "	4		37 1						
Aug	31	" "	61		60 00						
					21 1 88						21 1 88

Making 2 Composite Raw Motors 1/4 H.P.

1891						1891					
Dec	31	To Petty Cash	274		30	Dec	31	By E. G. Elec Cy	280		22 5 51
"	31	" Sundries	275		10 9 3	1892 Mar	1	" " " " "	310		24 8 83
"	31	" "	278		21 1 28	"	1	" " " " "	314		16 7 14
1892 Jan	31	" "	291		3 88	"	31	" " " " "	5		1 4 13
"	31	" "	294		24 4 95	May	31	" " " " "	31		1 58 50
Feb	29	" "	301		1 45						
"	29	" "	307		16 5 69						
Mar	31	" "	4		14 13						
May	31	" Petty Cash	24		1 35						
"	31	" Sundries	25		3 98						
"	31	" "	28		1 53 17						
					81 1 11						81 1 11

Pressure Indicator worked by Static Induction

1891						1891					
Dec	31	To Sundries	278		7 0 29	Dec	31	By E. G. Elec Cy	280		7 0 29
1892 Jan	31	" "	295		4 73	1892 Mar	1	" " " " "	310		4 73
Feb	29	" "	307		8 8 22	"	1	" " " " "	314		8 8 22
Apr	30	" "	14		14	Apr	30	" " " " "	19		16 4 49
"	30	" "	17		16 4 35	May	31	" " " " "	31		32 6 55
May	31	" "	25		2 30	June	30	" " " " "	43		41 8 23
"	31	" "	28		32 4 25	July	30	" " " " "	53		53 6 19
June	30	" "	37		49	Aug	31	" " " " "	65		65 5 57
"	30	" "	40		48 2 74						
July	30	" Petty Cash	47		65						
"	30	" Sundries	49		68						
"	30	" "	52		35 4 86						
Aug	31	" Petty Cash	59		64 2 57						
		" Sundries	64								
					231 92 7						231 92 7

Model Dynamo without Commutator to be Tested

1891					1891			
Dec	31	To Sundries	278	61 83	Dec	31	By E. E. Elec Cy.	280	61 83

Mailing Cylinder Experiment #582

1891					1892			
Dec	31	To Sundries	279	55	Mar	1	By Edison Phono Works	312	55

Determination of Conductors

1891					1891			
Dec	31	To Sundries	279	18 10	Dec	31	By E. E. Elec Cy.	280	18 10
1892 Jan	31	" "	295	25 42	1892 Mar	1	" " " " "	310	25 42
Feb	29	" "	307	179 74	"	1	" " " " "	314	179 74
Mar	31	" "	1	3 44	"	31	" " " " "	5	25 22
"	31	" "	4	25 178	Apr	30	" " " " "	19	42 22
Apr	30	" "	17	42 22	June	30	" " " " "	43	40 39
June	30	" "	40	40 39	Aug	31	" " " " "	65	58 22
Aug	31	" Petty Cash	59	9 58	Oct	31	" Petty Cash	79	9 13
"	31	" Sundries	61	9 73					
"	31	" "	64	48 04					
				62 8 44					62 8 44
1893 June	30	To Sundries	176	10 3 47	1893 June	30	By Edison Mfg Elec Cy.	179	10 3 47

Model Arch Drill new design

1891					1892			
Dec	31	To Sundries	279	10 41	Dec	31	By Profit and Loss	113	200 71
1892 Jan	31	" "	291	175					
"	31	" "	291	188 55					
				200 71					200 71

Machine with Copper Disc Revolving in Field

1892					1892			
Jan	31	To Sundries	291	158	Mar	1	By E. Gen. Elec Cy	310	5 189
"	31	" "	295	50 31	"	1	" " " " "	314	01
Feb	29	" "	307	01					
				5 190					5 190

Recording Volt Meter

1892					1892			
Jan	31	To Sundries	295	13 99	Mar	1	By E. Gen. Elec Cy	310	13 99

Making Ore Magnet and Dish Key for Ogden N.J.

1892					1892				
Jan	31	To Sundries	295	1551	Mar	1	By N.J. and Pen. Ore Co.	313	1551

Making Three Resistance Boxes for Edison Phonograph Works

1892					1892				
Jan	31	To Sundries	295	2072	Mar	1	By Edison Phono Works	312	2072
Feb	29	" "	308	396	"	1	" " " "	314	396
				2468					2468

Prospecting in North Carolina

1892					1892				
Jan	31	To Sundries	295	2500	Mar	1	By Ore Milling Co.	312	2500
Feb	29	" "	306	24249	"	1	" " " "	314	24249
"	29	" "	308	10000	"	31	" " " "	6	1250
Mar	31	" "	4	1250					
				37999					37999

Searching Ore Milling Patents

1892					1892				
Jan	31	To Sundries	295	1850	Mar	1	By N.J. and Pa. Cement Works	313	1850
Feb	29	" "	308	3651	"	1	" " " " " "	313	3651
Mar	31	" Petty Cash	317	1330	"	31	" " " " " "	7	1330
				6831					6831

Ore Transformer 10000 Volts

1892					1892				
Feb	29	To Petty Cash	303	10	Mar	1	By E. Gen. Elec. Co.	314	74.76
"	29	" Sundries	304	1280	"	31	" " " " "	5	39.11
"	29	" "	308	6186					
Mar	31	" "	1	1521					
"	31	" "	4	2890					
				11387					11387

Labor and Material on Stock Ore Interference at Menlo Park N.J.

1892					1892				
Feb	29	To Petty Cash	303	660	Mar	1	By E. Gen. Elec. Co.	314	17.58
"	29	" Sundries	308	1098	"	31	" " " " " "	5	9.00
Mar	31	" "	1	90					
				1848					1848

Two 500 Volt Motors

1892						1892					
Feb	29	To Sundries	304		4 93	Mar	1	By E. Edw. Elec Cy.	314		1 2 3 09
"	29	" "	308		1 1 8 16	"	31	" " " " "	5		2 9 3 42
Mar	31	" "	1		8 27	Apr	30	" " " " "	17		9 0 83
"	31	" "	3		2 8 5 16	May	31	" " " " "	31		3 4 5 09
Apr	30	" "	17		9 0 83	June	30	" " " " "	113		1 2 3 03
May	31	" "	25		2 94						
"	31	" "	25		3 4 5 15						
June	30	" "	40		1 2 3 03						
					9 7 8 47						9 7 8 47

Choking Magnets for Gear

1892						1892					
Feb	29	To Sundries	308		8 0 55	Mar	1	By North American Cy.	313		8 0 55
Mar	31	" "	3		2 8 33	"	31	" " " " "	6		2 8 33
May	31	" "	25		1 16	May	31	" " " " "	30		2 6 34
"	31	" "	28		2 5 18	June	30	" " " " "	42		1 98
June	30	" "	40		1 98	July	30	" " " " "	52		7 12
July	30	" "	49		6 46						
"	30	" "	52		7 12						
					1 4 4 3 2						1 4 4 3 2

Circuit Breaker for Clock Lighting

1892						1892					
Feb	29	To Sundries	304		5 80	Mar	1	By Edison Mfg Cy.	313		3 5 79
"	29	" "	308		3 0 19	"	31	" " " " "	6		1 3 9 57
Mar	31	" Petty Cash	319		28	May	31	" " " " "	30		1 4 47
"	31	" Sundries	1		1 2 90	June	30	" " " " "	112		5 2 75
"	31	" "	3		1 2 6 39						
May	31	" "	25		55						
"	31	" "	28		1 3 9 2						
June	30	" Petty Cash	36		80						
"	30	" Sundries	40		5 1 75						
					2 4 2 7 8						2 4 2 7 8

Analysis of Ores from Cranberry N. C.

1892						1892					
Feb	29	To Sundries	308		9 99	Mar	1	By Ore Milling Cy.	314		9 9 9
Mar	31	" "	4		5 61	"	31	" " " " "	6		5 6 1
					1 5 6 0						1 5 6 0

Making Iron Boxes for Edison Phonograph Works

1892						1892					
Feb	29	To Sundries	308		2 0 0 1	Mar	1	By Edison Phono Works	314		2 0 0 1
Mar	31	" "	4		4 9 2 6	"	31	" " " " "	6		4 9 2 6
					6 9 2 7						6 9 2 7

Model Analytic Machine

1892						1892					
Feb	29	To Sundries	308		4 10	Mar	1	By Mfg and Pat Amount Works	313		4 10
Mar	31	" "	4		6 8 37	"	31	" " " " " "	7		6 8 37
Apr	30	" "	17		5 5 29	Apr	30	" " " " " "	19		5 5 29
May	31	" "	28		4 4 50	May	31	" " " " " "	30		4 4 50
June	30	" "	40		3 1 50	June	30	" " " " " "	42		3 1 50
					2 0 3 7 6						2 0 3 7 6

Cash Brought from Experiments

1892						1892					
Mar	31	To Sundries	4		17 82	Mar	31	By E. Gen Elec Cy.	5		17 82
Apr	30	" "	17		11 98	Apr	30	" " " " "	19		11 98
May	31	" "	28		47 10	May	31	" " " " "	31		47 10
June	30	" "	37		6 00	June	30	" " " " "	43		9 25 7
	30	" "	41		86 57	July	30	" " " " "	53		25 94
July	30	" "	49		9 43	Aug	31	" " " " "	65		2 20
"	30	" "	52		24 251	Sept	30	" " " " "	74		56 61
Aug	31	" "	64		2 20	Oct	31	" " " " "	86		6 13
Sept	30	" "	73		56 61	Nov	30	" " " " "	96		6 75
Oct	31	" "	85		6 13	Dec	31	" " " " "	Cog		35 9 28
Nov	30	" "	95		6 75						
Dec	31	" "	105		35 9 28						
					352 38						352 38

Work on Alternating Machine

1892						1892					
Mar	31	To Sundries	4		18 60	Mar	31	By E. H. Elec Cy.	5		18 60
Apr	30	" "	17		136 37	Apr	30	" " " " "	19		136 37
May	31	" "	29		8 48	May	31	" " " " "	31		8 48
June	30	" "	41		8 40	June	30	" " " " "	43		8 40
1893 Dec	28	" "	133		50 91	1893 Dec	28	" " " " "	134		50 91
Apr	30	" "	155		143 31	Apr	30	" " " " "	156		143 31
					366 07						366 07

Etheric Force Experiments

1892						1892					
Mar	31	From Folio	376		10 62 12	Dec	31	By Profit and Loss	113		163 131
"	31	To Sundries	3		35 490						
Apr	30	" "	17		162 36						
May	31	" "	23		5 193						
					163 131						163 131

Testing Small Motors

1892						1892					
Mar	31	To Sundries	4		49 94	Mar	31	By E. Gen Elec Cy.	5		49 94
Apr	30	" "	17		24 72	Apr	30	" " " " "	19		24 72
May	31	" "	28		220 70	May	31	" " " " "	31		220 70
June	30	" "	40		223 94	June	30	" " " " "	43		223 94
July	30	" "	52		7 39	July	30	" " " " "	54		7 39
Oct	31	" "	108		09	Oct	31	" " " " "	109		09
1893 Jan	31	" "	122		32 58	1893 Jan	31	" " " " "	123		32 58
					559 36						559 36

Measuring Instruments to determine the shape of Wave of Alternating Current

1892						1892					
Mar	31	To Sundries			7 186	Mar	31	By E. Gen Elec Cy.	5		7 186

Rotating Thermo

1892						1892					
Mar	31	To Sundries	4		30 57	Dec	31	By Profit and Loss	113		49 59
May	31	" "	28		19 02			By Balance			93 19
1893 Mar	31	" "	145		93 19						
					142 78						142 78
Apr	1	To Balance			93 19	1894 Dec	1	By Profit and Loss	323		93 19

Model Flying Machine

1892					1892				
Mar	31	To Sundries	41	7 4 34	Dec	31	By Profit and Loss	112	8 5 24
Apr	30	" "	17	1 0 90					
				8 5 24					8 5 24

Testing Lead Cables

1892					1892				
Apr	30	To Petty cash	13	10	Apr	30	By E. Pow. Elec. Cy.	17	2 7 3 41
"	30	" Sundries	14	7 05	May	31	" " " "	31	4 1 4 73
"	30	" "	17	2 6 6 26	June	30	" " " "	42	1 2 84
May	31	" "	25	4 2 00					
"	31	" "	28	3 7 2 73					
June	30	" Petty cash	36	85					
"	30	" Sundries	37	6 00					
"	30	" "	40	5 99					
				7 0 0 98					7 0 0 98

Moving Stamp Brick, to Ogden St. J.

and Sundries from Menlo Park, to Orange.

1892					1892				
Mar	31	To Sundries	4	1 14	May	31	By Sundries	25	3 7 3 76
Apr	30	" "	14	1 8 2 31	"	31	" Profit & Loss Work	29	3 8 54
"	30	" "	17	1 1 7 11	June	30	" Genl. Expense	36	3 8 53
May	31	" "	25	7 3 20					
"	31	" "	28	7 7 07					
				4 5 0 83					4 5 0 83

To prevent Induction of Telegraph Cable

1892					1892				
Apr	30	To Petty cash	13	77	Apr	30	By E. Pow. Elec. Cy.	17	1 2 6 22
"	30	" Sundries	14	6 00	May	31	" " " "	31	1 9 2 64
"	30	" "	17	1 1 7 45	June	30	" " " "	42	1 8 4 88
May	31	" "	25	1 9 21	July	30	" Sundries	51	5 4 3 18
"	31	" "	28	1 1 3 43	"	30	" E. Pow. Elec. Cy.	58	5 09
June	30	" "	37	4 20	1893 Jan	31	" " " "	123	2 8 72
"	30	" "	40	1 8 0 68					
July	30	" "	49	5 4 7 54					
"	30	" "	52	73					
1893 Jan	31	" "	122	2 8 72					
				1 0 2 0 73					1 0 2 0 73

One Model Duplicating Machine

1892					1892				
Apr	30	To Sundries	13	25	Apr	30	By Edison Phono Works	18	1 0 7 07
"	30	" "	14	3 15	May	31	" " " "	30	1 2 6 72
"	30	" "	17	1 0 3 67	June	30	" " " "	42	1 6 0 55
May	31	" "	28	1 2 6 72	July	30	" " " "	53	2 5 98
June	30	" "	40	1 6 0 55					
July	30	" "	51	2 5 98					
				4 2 0 32					4 2 0 32

One Model Gas Motor for Lalande Battery

1892					1892				
Apr	30	To Petty cash	13	10	Apr	30	By Edison Mfg Cy	18	6 3 28
"	30	" Sundries	14	45	May	31	" " " "	30	1 3 9 86
"	30	" "	17	6 2 73	June	30	" " " "	42	8 65
May	31	" Petty cash	24	10					
"	31	" " "	24	10					
"	31	" Sundries	25	4 98					
"	31	" "	23	1 3 4 68					
June	30	" "	40	8 65					
				2 1 1 79					2 1 1 79

Arc Model Burning off Machine

1892					1892				
Apr	30	To Sundries	14	20	Apr	30	By Edison Ohms Works	18	30 89
"	30	" "	17	30 69	May	31	" " " "	30	17 30
May	31	" "	28	17 30	June	30	" " " "		
				48 19					48 19

Low Volt Lamp Filament

1892					1892				
Apr	30	To Sundries	14	31	Apr	30	By E. Lam Elec Co.	19	13 34 47
"	30	" "	17	13 316	May	31	" " " "	31	16 268
May	31	" "	28	16 268	June	30	" " " "	42	33 76
June	30	" "	41	33 76					
				329 91					329 91

Worlds Fair Expense

1892					1892				
Apr	30	To Sundries	14	59 73	Apr	30	By E. Lam Elec Co.	19	91 20
"	30	" "	17	38 47					
				91 20					91 20

Machine to make fibre for Lamp Filament

1892					1892				
Apr	30	To Sundries	17	12 77	Apr	30	By Edison Lam Elec Co. Sundries	19	12 77

Chlorinated Iron for Duplicate Cylinders

1892					1892				
Apr	30	To Sundries	17	10 34	Apr	30	By Edison Mfg Co	18	10 34
June	30	" "	41	15	June	30	" " " "	42	15
				10 49					10 49

Chinnock Interference Expenses

1892					1892				
Apr	30	To Sundries	17	5 00	Apr	30	By E. Lam Elec Co.	19	6 20
May	31	" Petty Cash	24	1 20					
				6 20					6 20

Making Dell Experiments #621

1892					1892				
May	31	To Petty cash	24	4 51	May	31	By Edison Phono Works	30	4 51
June	30	" Sundries	37	1 24	June	30	" " " "	112	1 8 42
"	30	" "	110	1 8 0 18	July	30	" " " "	53	1 7 31
July	30	" "	51	1 7 31					
				2 0 3 2 4					2 0 3 2 4

Shipping Dynamo to Ogden N.J.

1892					1892				
May	31	To Sundries	28	5 09	May	31	By N.J. & Pa. Concrete Works	30	5 09
June	30	" "	37	1 25	June	30	" " " " "	42	1 28
"	30	" "	41	03					
				6 37					6 37

Model Ampere Meter for Edison Mfg Co.

1892					1892				
May	31	To Sundries	25	19	May	31	By Edison Mfg Co.	30	17 48
	31	" "	28	17 29	June	30	" " " "	42	6 17
June	30	" Petty cash	36	10	July	30	" " " "	53	2 9 48
"	30	" Sundries	37	1 20	Aug	31	" " " "	66	10 17
"	30	" "	40	59 57	Sept	30	" " " "	75	17 3 93
July	30	" "	52	2 9 48	Oct	31	" " " "	86	2 4 6 50
Aug	31	" "	64	10 17					
Sept	30	" "	71	6 55					
	30	" "	73	1 6 7 38					
Oct	31	" Petty cash	80	3 45					
"	31	" Sundries	82	1 8 41					
"	31	" "	85	2 2 4 6 41					
				5 3 8 7 3					5 3 8 7 3

One Resistance Box for Edison Mfg Co.

1892					1892				
May	31	To Sundries	29	23	May	31	By Edison Mfg Co.	30	23

Making 10 Mercury Vectors

1892					1892				
May	31	To Sundries	28	7 0 03	May	31	By E. H. Allen Cy.		7 0 03

Wire Iron Bids for Marion N.J.

1892					1892				
June	30	To Sundries	37	5 37	June	30	By E. H. Allen Cy.	43	2 4 2 15
"	30	" "	41	2 3 6 78	July	30	" " " " "	53	50 05
July	30	" "	49	6 49	Aug	31	" " " " "	65	1 7 14
"	30	" "	52	4 3 56					
Aug	31	" "	64	1 7 14					
				3 0 9 3 4					3 0 9 3 4

Alternating Current Motor Meter

1892						1892					
June	30	To Sundries	40	5 19 13		June	30	By E. D. Elec. Co. Cy.	49	5 19 13	
July	30	" "	52	1 21 19		July	30	" " " " "	53	1 21 19	
Aug	31	" Petty Cash	59	10		Aug	31	" " " " "	65	42 925	
"	31	" Sundries	64	42 9 15		Sept	30	" " " " "	74	9 141	
Sept	30	" "	73	9 141		Oct	31	" " " " "	86	16 505	
Oct	31	" "	85	16 505		Nov	30	" " " " "	96	16 828	
Nov	30	" "	95	16 828		Dec	31	" " " " "	107	1 30 63	
Dec	31	" "	108	1 30 63		1893 Jan	31	" " " " "	123	6 125	
1893 Jan	31	" "	122	6 125		Mar	31	" " " " "	146	1 51 50	
Mar	31	" "	145	1 51 50		June	30	" " " " "	179	3 6 179	
June	30	" "	177	3 6 179							
				2 19 948						2 19 948	

Experimental Storage Battery

1892						1892					
July	30	To Sundries	49	4 35		July	30	By E. Edison Elec. Co.	53	2 3 6 11	
"	30	" "	52	2 3 1 76		Sept	30	" " " " "	74	8 8 28	
Sept	30	" "	73	8 8 28		Oct	31	" Sundries	84	72	
Oct	31	" "	82	2 2 19		"	31	" Edison Elec. Co.	86	5 5 46	
"	31	" "	85	3 5 19		Nov	30	" " " " "	96	6 8 57	
Nov	30	" "	95	6 8 57		Dec	31	" " " " "	107	6 16	
Dec	31	" "	108	6 16		1893 Mar	31	" " " " "	146	5 8 32	
1893 Mar	31	" "	145	5 8 32		Apr	30	" " " " "			
May	31	" "	165	1 7 9 51		May	31	" " " " "	167	1 7 9 51	
June	30	" "	177	1 2 0 60		June	30	" " " " "	179	1 2 0 60	
				8 3 4 93						8 3 4 93	

Shipping Duo-500 Volt Motor to Ogden N. J.

1892						1892					
June	30	To Sundries	41	1 8 3 45		June	30	By N. J. Ins. & Pennsylvania Broker	42	1 8 3 45	
July	30	" Petty Cash	47	85		July	30	" " " " "	54	2 1 7 79	
"	30	" Sundries	49	1 9 00		Aug	31	" " " " "	65	7 8 78	
"	30	" "	52	1 9 2 94		Sept	30	" " " " "	75	6 6 52	
Aug	31	" Petty Cash	59	60							
"	31	" Sundries	64	7 8 18							
Sept	30	" "	73	6 6 52							
				5 4 1 54						5 4 1 54	

Platinizing Galvanometer Irons

1892						1892					
July	30	To Sundries	51	5 4 07		July	30	By E. Edison Elec. Co.	53	5 4 07	
Sept	30	" "	73	2 2 06		Sept	30	" " " " "	74	2 2 06	
				7 6 13						7 6 13	

One Miniature Separator

1892						1892					
July	30	To Petty Cash	47	20		July	30	By Edison Ore Milling Co.	54	1 9 0 08	
"	30	" Sundries	49	8 8 2		Aug	31	" " " " "	65	16 11	
"	30	" "	51	1 8 1 06							
Aug	31	" "	64	16 11							
				2 0 6 19						2 0 6 19	

Repairing one set of Telegraph Instruments for Ogden

1892						1892					
July	30	To Sundries	52	2 73		July	30	By N. J. Ins. & Pennsylvania Ins. Broker	54	2 73	

Shipping Planer to Ogden

1892					1892				
Aug	31	To Petty Cash	59	35	Aug	31	By Int. and Prem. Current Wks	65	6 68
"	31	" Sundries	64	6 33	Sept	30	" " " " "	75	8 00
Sept	30	" "	70	8 00					
				14 68					14 68

Running and Burnishing Cylinders for Boys Shop

1892					1892				
Sept	30	To Petty Cash	70	40	Dec	31	By Profit and Loss	113	40

Building one Lowering Machine for Ogden

1892					1892				
Aug	31	To Petty Cash	59	1 15	Aug	31	By Int. and Ins. Current Wks	65	56 41
"	31	" Sundries	61	19 8 13	Sept	30	" " " " "	75	20 6 56
"	31	" "	64	36 4 83					
Sept	30	" "	71	3 00					
"	30	" "	73	20 3 56					
				77 0 67					77 0 67

Building one Swing Magnet for Sulphate of Iron

1892					1892				
Sept	30	To Petty Cash	70	30	Oct	31	By Ore Milling Co.	16	108 66
"	30	" Sundries	71	15 95					
"	30	" "	73	25 61					
Oct	31	" "	85	66 80					
				108 66					108 66

Carrying Capacity of Cables

1892					1892				
Aug	31	To Sundries	64	29 01	Aug	31	By E. New Elec. Co.	65	29 01
Sept	30	" "	71	10 58	Sept	30	" " " " "	74	50 2 27
"	30	" "	73	49 1 71	Oct	31	" " " " "	86	9 2 05
Oct	31	" "	85	9 2 05	Dec	31	" " " " "	109	6 21
Dec	31	" "	108	6 21	1893 July	31	" " " " "	188	11 3 14
1893 July	31	" "	187	11 3 14	Aug	31	" " " " "	197	25 3 46
Aug	31	" "	196	25 3 46					
				99 6 16					99 6 16

Shipping Sprague Motor to Ogden

1892					1892				
Sept	30	To Sundries	71	1 50	Sept	30	By Int. and Prem. Current Wks	75	10 23
"	30	" "	73	8 73					
				10 23					10 23

Patterns and Castings for Bucking Machine at Ogden

1892						1892					
Sept	30	To Sundries	71	195 34		Sept	30	By Jno Pennsylvania Co Orders	75	376 46	
"	30	" "	73	181 12		Oct	31	" " " " " "	81	60	
Oct	31	" "	82	60							
				376 06						376 06	

Centrifugal Motion Ore Separator

1892						1892					
Sept	30	To Sundries	73	157		Sept	30	By Jno Pennsylvania Co Orders	75	157	
Oct	31	" Petty Cash	80	35		Oct	31	" " " " " "	81	1487	
"	31	" Sundries	82	1741		Dec	31	" " " " " "	110	100	
"	31	" "	85	1591		1894 Apr	30	" " " " " "	206	44	
Nov	30	" "	92	100							
1894 Apr	30	" "	275	44							
				1778						1778	

Pressure Indicator worked by Static Induction

1892						1892					
Sept	30	By Sundries	73	579 78		Sept	30	By E. P. Elec Co	74	579 78	
Oct	31	" "	85	161 33		Oct	31	" " " "	56	161 33	
Nov	30	To "	95	130 07		Nov	30	" " " " "	96	130 07	
Dec	31	" "	108	307 74		Dec	31	" " " " "	109	307 74	
1893 Jan	31	" "	122	122 73		1893 Jan	31	" " " " "	123	122 73	
Feb	28	" "	133	31 22		Feb	28	" " " " "	134	31 22	
Mar	31	" "	145	175 16		Mar	31	" " " " "	146	175 16	
Apr	30	" "	155	491 43		Apr	30	" " " " "	156	491 43	
May	31	" "	166	361 81		May	31	" " " " "	167	361 81	
June	30	" "	173	383		June	30	" " " " "	179	468 90	
"	30	" "	176	468 07							
				2834 17						2834 17	

Motor for Mrs Pates

1892						1892					
Oct	31	To Petty Cash	80	15		Oct	31	By Sodium Mfg Co	86	63 17	
"	31	" Sundries	82	354		Nov	30	" " " " "	97	19 38	
"	31	" "	85	5918		Dec	31	" " " " "	110	200 00	
Nov	30	" Petty Cash	91	30		1893 Jan	31	" " " " "	123	210	
"	30	" Sundries	92	15							
"	30	" "	95	1793							
Dec	1	" Accts Receivable	99	2000							
1893 Jan	31	" Sundries	122	210							
				10465						1046 5	

Trip to Pittsburgh on Meter Business

1892						1892					
Sept	30	To Sundries	73	642		Sept	30	By E. P. Elec Co	74	392 2	
Oct	31	" "	82	320							
				392 2						392 2	

Grate Bar Patterns for Ogden

1892						1892					
Oct	31	To Petty Cash	80	10		Oct	31	By Jno Pennsylvania Co Orders	81	42 19	
"	31	" Sundries	82	600		Dec	31	" " " " " "	110	445	
"	31	" "	85	3609							
Dec	31	" "	104	445							
				4664						4664	

Bristol Motor Meter as per instructions of Mr Clarke

1892						1892					
Oct	31	To Petty cash	80	20		Oct	31	By Edison Gen Elec Co	96	37	97
"	31	" Sundries	82	2	74	Nov	30	" " " " "	96	141	13
"	31	" "	85	376	13	Dec	31	" " " " "	109	13	27
Nov	30	" "	92	1	10						
"	30	" "	95	140	03						
Dec	31	" "	104		10						
"	31	" "	108	12	57						
				533	97					533	97

Remodelling Mercury Meter

1892						1892					
Oct	31	To Petty cash	80	20		Oct	31	By Edison Gen Elec Co	96	220	67
"	31	" Sundries	82	13	67	Nov	30	" " " " "	96	52	61
"	31	" "	85	206	78	Dec	31	" " " " "	109	27	87
Nov	30	" Petty cash	91		67	1893 Jan	31	" " " " "	123	61	59
"	30	" Sundries	92	27	38						
"	30	" "	95	119	36						
Dec	31	" Petty cash	103		36						
"	31	" Sundries	104	6	38						
"	31	" "	108	271	43						
1893 Jan	31	" "	119	27	38						
"	31	" "	121	587	51						
				1640	44					1640	44

Thermo Electric Battery

1892						1892					
Oct	31	To Sundries	82	2	06	Oct	31	By E. Gen. Elec Co	96	59	55
"	31	" "	85	57	40						
				59	55					59	55

Experiments for changing Lalande Battery

1892						1892					
Oct	31	To Sundries	85	13	23	Oct	31	By Edison Mfg Co	86	13	23

Repairs on Mr Barker's Installation

1892						1892					
Nov	1	To Accts Receivable	87	469	38	Dec	31	By Profit and Loss	113	469	38

Model Ampere Meter for Edison Mfg Co.

1892						1892					
Nov	30	To Petty cash	91	2	86	Nov	30	By E. Mfg Co	97	170	30
"	30	" Sundries	93	6	74	Dec	31	" " " "	110	110	29
"	30	" "	95	160	70	1893 Jan	31	" " " "	123	71	60
"	30	" "	99	1	18	Feb	28	" " " "	134	57	68
Dec	31	" "	104	10	61	Mar	31	" " " "	147	95	78
"	31	" "	108		10	Apr	30	" " " "	157	95	82
1893 Jan	31	" "	119	71	50	May	31	" " " "	166	67	77
"	31	" "	121	57	68						
Feb	28	" "	133	95	78						
Mar	31	" "	144	70	83						
Apr	30	" "	152	86	44						
"	30	" "	155		45						
May	31	" "	163	69	82						
"	31	" "	165	66	19					66	19

Salamander Mais Coal

1892					1892			
Nov	30	To Sundries	92	4 52	Nov	30	By Edison Gen Elec Co	96	4 52

Drilling up Grinder for Marion N. J.

1892						1892					
Nov	30	To Sundries	95	15	0 49	Nov	30	By Edison Gen Elec Co	96	15	0 49
Dec	31	" "	108	1	14 49	Dec	31	" " " " "	109	1	14 49
				16	5 18					16	5 18

One Alternating Current Meter for Mr Clarke

1892					1892			
Nov	30	To Sundries	95	12 11 10	Nov	30	By Edison Gen Elec Co	96	12 11 10

Chicago Exhibit

1892						1892					
Nov	30	To Sundries	95		1 82	Nov	30	By Edison Gen Elec Co	96		1 82
Dec	31	" "	101		65	Dec	31	" " " " "	109	10	2 56
"	31	" "	108	10	2 0 91	1893 Jan	31	" " " " "	123	6	0 5 36
1893 Jan	31	" Petty Cash	117		100	Feb	28	" " " " "	131	14	7 6 74
"	31	" Sundries	119		4 71	Mar	31	" " " " "	146	3	1 3 03
"	31	" "	121	57	7 65						
Feb	28	" Petty Cash	128		10						
"	28	" Sundries	130	5	7 31						
"	28	" "	133	14	1 7 33						
Mar	31	" "	141	1	1 59						
"	31	" "	115	50	1 44						
				34	18 51					34	18 51

Making 25 Brass Brances for Marion N. J.

1892						1892					
Nov	30	To Sundries	95	23	12	Nov	30	By Edison Gen Elec Co	96	23	12
Dec	31	" "	108	19	86	Dec	31	" " " " "	109	19	86
				42	98					42	98

Desk of Rheostat from Thomson and Houston Co.

1892						1892					
Dec	31	To Sundries	104		2 02	Dec	31	By Edison Gen Elec Co	109		2 02
1893 Jan	31	" "	122		9 59	1893 Jan	31	" " " " "	123		9 59
					50	Feb	28	" " " " "	131		50
Feb	28	" "	130	12	11					12	11

Making Model Dock Treadle for Motor

1892					1892				
Dec	31	To Sundries	108	48 17	Dec 31	By Edison Mfg Co	110	48 17
1893 Jan	31	" "	122	39 96	1893 Jan 31	" " " "	123	39 96
Feb	28	" "	138	35 58	Feb 28	" " " "	134	35 58
Mar	31	" "	145	40 74	Mar 31	" " " "	147	40 74
Apr	30	" "	155	45 75	Apr 30	" " " "	157	45 75
May	31	" "	166	18 80	May 31	" " " "	166	18 80
June	30	" "	176	33 08	June 30	" " " "	178	33 08
July	31	" "	187	10 27	July 31	" " " "	189	10 27
Aug	31	" "	196	15 48	Aug 31	" " " "	197	15 48
Sept	30	" "	204	26 33	Sept 30	" " " "	206	26 33
				31 41 6				31 41 6

Making Drafts and Drawings for Mr. Jno. Acme's Pneumatic Brake

1892					1892			
Dec	31	To Sundries	108	23 40	Dec 31	By Jno. Acme Air Brake	110	23 40
1893 Jan	31	" Petty Cash	117	20	1893 Jan 31	" " " " " "	123	25 21
"	31	" Sundries	117	11 24	Feb 28	" " " " " "	135	8 31
"	31	" "	122	13 77	Mar 31	" " " " " "	146	18 62
Feb	28	" Petty Cash	128	10	Apr 30	" " " " " "	156	9 92
"	28	" Sundries	130	38 82				
"	28	" "	138	44 19				
Mar	31	" "	141	37 91				
"	31	" "	144	142 71				
Apr	30	" Petty Cash	151	20				
"	30	" Sundries	155	36 03				
"	30	" Sundries	152	56 69				
				405 26				405 26

Model Dental Dock Treadle

1893					1893			
Jan	31	To Sundries	119	07	Jan 31	By Edison Mfg Co	123	59 73
"	31	" "	121	59 71	Feb 28	" " " "	134	07
Feb	28	" "	133	07	Mar 31	" " " "	147	150 74
Mar	31	" "	144	150 74	Apr 30	" " " "	157	6 25
Apr	30	" "	152	6 25	May 31	" " " "	166	12 61
May	31	" "	163	30				
"	31	" "	166	12 31				
				246 45				246 45

Live Duplicating Machines

1893					1893			
Jan	31	To Sundries	119	1 40	Jan 31	By Edison Phono Works	124	4 86
"	31	" "	122	43 46	Feb 28	" " " "	134	15 97
Feb	28	" Petty Cash	128	50	Mar 31	" " " "	147	49 28
"	28	" Sundries	130	93	Apr 30	" " " "	156	58 1 40
"	28	" "	130	1 35 52	May 31	" " " "	167	27 6 80
"	28	" "	133	1 42 32				
Mar	31	" "	141	6 14				
"	31	" "	144	48 5 94				
Apr	30	" "	152	3 41 15				
"	30	" "	155	54 7 25				
May	31	" "	165	26 5 36				
May	31	" "	162	8 4 44				
				1 55 4 31				1 55 4 31

New Model Dipping Machine

1893					1893			
Jan	31	To Sundries	121	9 42	Jan 31	By Edison Mfg Co	123	9 42
Feb	28	" "	133	20 64	Feb 28	" " " "	134	20 64
				30 06				30 06

Dr. S. Logue

1893					1893			
Jan	31	To Sundries	122	61	Feb 21	By Accts Payable	129	61

Pattern for Battery Tops

1893					1893				
Jan	31	To Sundries	122	1 17	Jan	31	By Edison Mfg Co	123	1 17
Feb	28	" "	133	22 01	Feb	28	" " " "	134	22 01
				23 18					23 18

Niagara Estimate

1893					1893				
Feb	28	To Sundries	133	2 3 72	Feb	28	By Edison Genl Elec Co	134	2 3 72
Mar	31	" "	141	2 7 50	Mar	31	" " " " "	146	2 7 50
				5 1 22					5 1 22

Sundries for Dr. Peters

1893					1894				
Feb	28	To Petty Cash	123	10	Dec	1	By Profit and Loss	333	10

Making One Model Medical Cabinet

1893					1893				
Mar	31	To Sundries	144	4 9 84	Mar	31	By E. Mfg Co	147	4 9 84
Apl	30	" "	152	1 51	Apl	30	" " " "	157	1 5 99
"	30	" "	155	14 48					
				65 83					65 83

Remodelling Mercury Meter

1893					1893				
Feb	28	To Sundries	130	3 51	Feb	28	By Edison Genl Elec Co	134	21 7 89
"	28	" "	133	21 4 38	Mar	31	" " " " "	146	6 0 5 53
Mar	31	" "	141	1 09	Apl	30	" " " " "	156	10 1 30
"	31	" "	144	6 0 4 44	July	31	" " " " "	188	4 50
Apl	30	" "	152	2 33	Aug	31	" " " " "	197	5 6 42
"	30	" "	155	9 8 97					
July	31	" "	184	4 50					
Aug	31	" "	193	2 00					
"	31	" "	196	5 4 42					
				9 8 5 64					9 8 5 64

Changing Raw Motor for Edison Mfg Co

1893					1893				
Mar	31	To Sundries	144	8 63	Mar	31	By Edison Mfg Co	147	8 63
June	30	" "	177	1 18	June	30	" " " "	178	1 18
July	31	" "	187	37	July	31	" " " "	189	37
				10 18					10 18

Making Six Forth Switches for E. Huff Co

1893					1893				
Mar	31	To Sundries	115	36.24	Mar	31	By E. Huff Co.	147	36.24
Apr	30	" Petty Cash	151	.95	Apr	30	" " " "	157	106.17
"	30	" Sundries	152	12.26	June	30	" " " "	178	1.60
"	30	" "	155	92.96	Aug	31	" " " "	197	2.64
June	30	" "	173	1.60					
Aug	31	" "	196	2.64					
				146.65					146.65

Alternating Current Machine for E. Huff Co.

1893					1893				
Mar	31	To Sundries	115	22.64	Mar	31	By E. Huff Co.	147	22.64
Apr	30	" "	155	27.30	Apr	30	" " " "	157	27.30
				49.94					49.94

Hard and Soft Rubber Cement for E. A. Ashes

1893					1893				
Mar	31	To Sundries	115	2.74	Mar	31	By E. Huff Co.	147	2.74

Making Patterns E. A. Ashes order # 9567

1893					1893				
Mar	31	To Sundries	115	27.12	Mar	31	By E. A. Ashes	147	27.12
Apr	30	" "	155	1.92	Apr	30	" " " "	156	1.92
				28.04					28.04

Making Patterns E. A. Ashes order # 9544

1893					1893				
Mar	31	To Sundries	115	10.54	Mar	31	By E. A. Ashes	147	10.54

Making Patterns E. A. Ashes order # 9566

1893					1893				
Mar	31	To Sundries	115	2.80	Mar	31	By E. A. Ashes	147	2.80

Making Patterns E. P. Roberts order # 9638

1893					1893				
Mar	31	To Sundries	145	16 41	Mar	31	By E. P. Roberts	147	16 41
Apr	30	" "	155	21 92	Apr	30	" " " "	156	21 92
June	30	" "	177	28	June	30	" " " "	178	28
				38 41					38 41

New Power Motor for E. Reg Co.

1893					1893				
Apr	30	To Petty Cash	151	10	Apr	30	By Edison Reg Co.	157	76 70
"	30	" Sundries	155	76 70	May	31	" " " "	166	78 97
May	31	" "	162	50 02	June	30	" " " "	178	164 53
"	31	" "	165	73 85	July	31	" " " "	189	37 62
June	30	" Petty Cash	172	20	Aug	31	" " " "	197	7 12
"	30	" Sundries	173	1 88	Sept	1	" Sundries	199	19 89
"	30	" "	176	162 45					
"	30	" "							
July	30	" "	187	37 62					
Aug	31	" "	193	7 12					
"	31	" Accts Accumulate	197	49 89					
				411 513					411 513

Changing Three Motors for E. Reg Co.

1893					1893				
Mar	31	To Sundries	145	18	Mar	31	By Edison Reg Co.	147	18
Apr	30	" "	152	54	Apr	30	" " " "	157	89 0
"	30	" "	155	3 90	May	31	" " " "	166	54
				4 62					4 62

Chicago Exhibit

1893					1893				
Apr	30	To Sundries	152	1 51	Apr	30	By Edison New Co. Co	156	1 51

Making Five Sample Battery Jars

1893					1893				
Mar	31	To Sundries	145	5 18	Mar	31	By Edison Reg Co.	147	5 18

Analysis of Ores for N. Y. & Penna Concentr Works

1893					1893				
Apr	30	To Sundries	155	2 76	Apr	30	By N.Y. & Penna Ores Works	156	2 96
Oct	31	" "	211	83	Oct	31	" " " " " "	216	1 85
"	31	" "	215	1 02	Nov	30	" " " " " "	226	33 58
Nov	30	" "	221	2 19	Dec	30	" " " " " "	236	94
"	30	" "	224	31 39	1894 Jan	31	" " " " " "	249	2 41
Dec	30	" "	234	94	Feb	28	" " " " " "	256	18 08
1894 Jan	31	" "	247	2 41	Mar	31	" " " " " "	268	5 04
Feb	28	" "	253	18 08	Apr	30	" " " " " "	276	7 07
Mar	31	" "	266	5 04	May	31	" " " " " "	285	3 49
Apr	30	" "	275	7 07					
May	31	" "	282	3 49					
				72 46					72 46

Note
One Model Stationary Indicator

1893					1893				
Apr	30	To Sundries	155	11 71	Apr	30	By Edison Mfg Co	157	11 71
May	31	" "	162	2 00	May	31	" " " "	166	33 36
"	31	" "	166	31 36	June	30	" " " "	175	142 12
June	30	" Petty Cash	172	55	July	31	" " " "	189	73 34
"	30	" Sundries	173	7 80	Aug	31	" " " "	197	10 10
"	30	" "	176	133 77					
July	31	" "	187	73 34					
Aug	31	" "	193	7 32					
"	31	" "	196	2 78					
				270 63					270 63

Slow Vibration Bell Experiment

1893					1893				
May	31	To Sundries	166	8 63	May	31	By		
June	30	" "	176	7 71	Dec	1	" Profit and Loss	323	16 34
				16 34					16 34

Making Patterns E. P. Wks order # 9871

1893					1893				
May	31	To Sundries	166	20 10	May	31	By E. P. Wks	167	20 10
June	30	" "	176	2 33	June	30	" " "	178	2 33
				22 43					22 43

Alternator for Medical Class

1893					1893				
May	31	To Sundries	166	7 49	May	31	By E. Mfg Co	166	7 49
June	30	" "	173	2 35	June	30	" " " "	178	19 59
"	30	" "	176	17 24	July	31	" " " "	189	56 00
July	31	" "	187	56 00	Aug	31	" " " "	197	42 65
Aug	31	" "	193	1 57					
"	31	" "	195	4 108					
				125 93					125 93

One 400 Disk Pipe Coil

1893					1893				
May	31	To Sundries	166	10 29	May	31	By Mfg & R. Concrete Wks	167	10 29

Rewinding Iron Clad Raw Motor

1893					1893				
May	31	To Sundries	166	12 77	May	31	By E. Mfg Co	166	12 77
June	30	" "	176	14 88	June	30	" Sundries	176	12 40
July	31	" "	189	2 32	"	30	" E. Mfg Co	178	2 48
				29 97	July	31	" " " "	189	2 32
									29 97

Model Ampere Meter

1893					1893			
June	30	To Petty Cash	172	10	June	30	By Edison Bell & Co	178	18 0 57
"	30	" Sundries	173	12 65	July	31	" " "	189	12 6 15
"	30	" "	176	16 7 84	Aug	31	" " "	197	2 6 63
July	31	" "	184	20 00	Sept	30	" " "	206	8 20
"	31	" "	187	10 6 15					
Aug	31	" "	193	7 07					
"	31	" "	196	15 10					
"	31	" "	196	4 44					
Sept	30	" "	202	20					
"	30	" "	204	8 00					
				34 1 57					34 1 57

Sundries furnished J. R. Howell

1893					1893			
June	30	To Petty Cash	172	46	June	30	By Edison Bell & Co	179	12 2 95
"	30	" Sundries	173	2 04	July	31	" " " "	188	27 9 30
"	30	" "	177	12 0 45	Aug	31	" " " "	197	19 0 29
July	31	" "	187	27 9 30					
Aug	31	" "	196	19 0 29					
				59 2 54					59 2 54

Sir Duplicating Machines

1893					1893			
June	30	To Sundries	173	8 17	June	30	By Accts Receivable	178	8 8 57
"	30	" "	176	8 0 40	July	31	" E. P. Bates	186	15 5 51
July	31	" "	187	15 5 51	Aug	31	" " " "	198	4 83
Aug	31	" "	198	4 83					
				108 7 1					108 7 1

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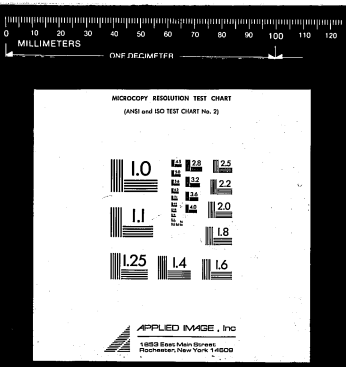

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